



YOUR GREAT BAGS Ltd
 EAST RWAMAGANA MUSHA RWAMAGANA
 TEL: 0788634438
 EMAIL: jeandamournshimiyimana4@gmail.com
 TIN: 110133687



INVOICE TO CASHIER: YOUR GREAT BAGS LTD(110133687)

INVOICE NO : 239

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 14-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000130	Meals for Blasting Training	54	B	3,000	162,000
RW2NTXU0000131	Meals for Rescue Training	8	B	3,000	24,000
RW2NTXU0000132	Meals for Safety Reps	120	B	3,000	360,000

SDC INFORMATION

Date : 14-03-2026 Time : 04:02:44
 SDC ID : SDC010076907
 RECEIPT NUMBER : 230/230NS
 Internal Data :
 RECEIPT NUMBER : 239
 Date : 14-03-2026 Time : 04:02:44
 MRC : WIS00085613
 Powered by EBM v2



Total Rwf	546,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	546,000.00
Total Tax B Rwf	83,288.13
Total Tax Rwf	83,288.13

Received by GATASHYA Moral

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda

**Purchase Order**

Date	Page No
2026/03/12	1/1
PO Number	
PO0000002395	

Supplier:

YOUR GREAT BAGS LTD	RWANDA
RWAMAGANA	+250783544144
Musha /Rwamagana	

Supplier Reference:	YOU001
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/03/12

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NSHIMIYIMANA JD	2026/03/12

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Meals for Blasting Training	54	EA	3,000.00	0	24,711.86	162,000.00
NA	Meals for Rescue Training	8	EA	3,000.00	0	3,661.02	24,000.00
NA	Meals for Safety Reps	120	EA	3,000.00	0	54,915.25	360,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	462,711.87
MUSHA SECTOR						VAT	83,288.13
RWAMAGANA DISTRICT						TOTAL (RWF)	546,000.00
PO0000002395							

APPROVED: 

Purpose of the request (for finance account charging reference):

PR No: PR0012512