



COOPERATIVE LEVIZERE MUSA
 EAST RWANDANA MUSA RT108
 TEL: 0785407612
 EMAIL: musa.levizere@cooper.co.rw
 TIN: 103327005



INVOICE TO: CASHIER: ADMIN(103327005)
 TIN: 102677271
 Name: BELLA RWANDA RESOURCES LTD

INVOICE NO: 26
 Date: 04-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
002NTSPBX0000001	Standard	60	0	7,000	420,000

SOC INFORMATION

Date: 04-04-2026 Time: 10:48:49
 SOC ID: 5DC010130409
 RECEIPT NUMBER: 23/23NS
 Internal Data:
 RECEIPT NUMBER: 26
 Date: 04-04-2026 Time: 10:48:49
 MRC: WIS00144488
 Powered by ERM v2



Total Rwf	420,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	420,000.00
Total tax B Rwf	64,067.00

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
2026/04/01	1/1
PO Number	
PO0000002437	

Supplier:

KOPERATIVE ICYZERE-MUSHA MUSHA	RWANDA 0785407817
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Supplier Reference:	KOP001
Payment Terms:	15DAYS 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:	2026/04/03

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MELISA	2026/04/01

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	PONCHOS	60	EA	7,000.00	0	64,067.80	420,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	355,932.20
MUSHA SECTOR						VAT	64,067.80
RWAMAGANA DISTRICT						TOTAL (RWF)	420,000.00
PO0000002437							

APPROVED: 

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

PR No: PR0012428

11st/04/2026 i Received by RUSANASA Angelo

Ap (main store) Mosharaka RUSANASA
