



# ALFA HOLDINGS Ltd

FREE ZONE / BUMBOGO  
 TEL : 0789902001  
 EMAIL : info@alfacables.net  
 TIN : 103655484



**INVOICE N° : 20228**

Date: 10/04/2026

INVOICE TO

TIN : 102477271  
 Name : PIRAN RWANDA Ltd

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXROX0000156	SC3C-3X4-STRANDED CABLE THREECOR E-BLACK	15	B	406,600.00	6,099,000.00
RW2ROXROX0000069	HFC2C-2X2.5-HARD FLAT CABLE TWOCO RE-GREY	8	B	158,650.00	1,269,200.00


SDC INFORMATION

Date: 10/04/2026 10:43:47  
 SDC ID : SDC007015646  
 RECEIPT NUMBER : 19880/19880 NS  
 Internal Data: QKT5-SE4K-HTC7-NCYT-TAKO-NNNQ-A4  
 Receipt Signature: WPEI-F4S5-B3ME-GC6Y

RECEIPT NUMBER: 20228  
 Date : 10/04/2026 10:43:47  
 MRC : WIS01013793

Total Rwf	7,368,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	7,368,200.00
Total Tax B Rwf	1,123,962.71
Total Tax Rwf	1,123,962.71

*Received by Fidel  
 MUYONSERUKA*



**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
2026/03/17	1/1
PO Number	
PO0000002406	

**Supplier:**

ALFA HOLDINGS LTD	RWANDA
KIGALI	0789902001
GASABO	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	ALF001
<b>Payment Terms:</b>	100%ADVANCE PAYMENT

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2026/01/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	ANYSIE	2026/03/11

*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
SPRS-596	Electrical Cable 3X4Mm	15	RL	406,600.00	0	930,355.93	6,099,000.00
SPRS-597	Twin Cable 2X2.5Mm	8	RL	158,650.00	0	193,606.78	1,269,200.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	6,244,237.29
MUSHA SECTOR						VAT	1,123,962.71
RWAMAGANA DISTRICT						TOTAL (RWF)	7,368,200.00
PO0000002406							

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

PR No: PR0011212
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*Alfa cables*

*M*