

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
2026/04/14	1/1
PO Number	
PO0000002463	

Supplier:

COOPERATIVE INGUNGURU	RWANDA
TWITEZIMBERE	
KIGALI	0788758262
GAKINGIRO	

Supplier Reference:	CO002
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:	2026/04/15

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Jean Paul RUDAKUBANA	2026/04/13

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
CONS-043	Drums for packing production (Empty 205Ltrs, Red in Color)	30	EA	30,000.00	0	137,288.14	900,000.00
Packaging to be labelled:				AMT excl. VAT		762,711.86	
TRINITY MUSHA MINES Ltd				VAT		137,288.14	
MUSHA SECTOR				TOTAL (RWF)		900,000.00	
RWAMAGANA DISTRICT							
PO0000002463							

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

PR No: PR0013087

Received by Sam. Muryiko.



KOPERATIF INGUNGURU TWITEZIMBERE
 KUDATI RTV NYARUGENGE KITEGA Nyarugenge
 WE 100

TEL : 0784758262

EMAIL : sugsrbyovia02@yahoo.com

TEL : 078475837

CASHIER : COOPERATIF INGUNGURU TWITEZIMBERE (078475837)

CLIENT TIN : 101477271

CLIENT NAME : TRINITY WISHA MINES LT
 D

INGUNGURU

ACCOUNT NO 40000119

DEPOSIT 900,000,000 - 18%

TOTAL	900,000.00
TOTAL TAX	0.00
TOTAL B 18%	162,000.00
TOTAL TAX B	117,288.19
TOTAL TAX	117,288.19

CASH 900,000.00

ITEM NUMBER : 1

DOC INFORMATION

Date : 15-04-2026 Time : 12:39:55

DOC ID : 500919017712

RECEIPT NUMBER : 1512/151 JWS

Internal Data :

4848 0290-PTST-KTIN-VYAT-UPAT-AQ

Receipt Signature :

0178 1204-4XXD-KRXY

RECEIPT NUMBER : 1,531

Date : 15-04-2026 Time : 12:39:55

NRE : W1500018640

End of Legal Receipt

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