

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
2026/01/07	1/1
PO Number	
PO0000002192	

Supplier:

POWEMAXIMUS LTD	RWANDA
KIGALI CITY	+250788233508
Nyabugogo	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
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Supplier Reference:	POW001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/01/30

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	VALENS UWIMANA	2026/01/06

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-187	Acetylene gas bottle 38kg	3	EA	115,000.00	0	52,627.12	345,000.00
CONS-188	Oxygen gas bottle 38kg	10	EA	15,000.00	0	22,881.36	150,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	419,491.52
MUSHA SECTOR						VAT	75,508.48
RWAMAGANA DISTRICT						TOTAL (RWF)	495,000.00
PO0000002192							

APPROVED:

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

PR No: PR0011209

received by Elisabeth MUKAWIMANA
 Ap (anain-stm) moubanaka



POWERMAXIMUS Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 250788233508
EMAIL : vavablee@gmail.com
TIN : 111761141



INVOICE TO

TIN : 102477271
Name : TRINITY MUSHA MINES LTD

INVOICE N° : 4328

Date: 21/04/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CYXKGX0000001	oxygen gas	4	B	15,000.00	60,000.00
RW2CYXKGX0000002	acetylene gas	1	B	115,000.00	115,000.00

SDC INFORMATION

Date: 21/04/2026 11:14:05
SDC ID : SDC007047130
RECEIPT NUMBER : 4296/4296 NS
Internal Data:LINO-3D30-DNKR-5Z5D-TAZU-F3BU-3E
Receipt Signature:VFB3-RIYZ-4BDQ-PAK4

RECEIPT NUMBER:4328
Date : 21/04/2026 11:14:05
MRC : WIS01025624

Total Rwf	175,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	175,000.00
Total Tax B Rwf	26,694.91
Total Tax Rwf	26,694.91