

MURAKAZA NEZA!
DURAMODE Ltd
Nyebugogo-Kiruhura Ro
Tel: 0789871
TEL : 0788871033/ 0787387780
EMAIL : nema888@gmail.com
TIN : 110937521



CLIENT TIN: 102477271
CLIENT NAME: TRINITY

Amopine tractor
REC000000000048
400,000.00 x 2 800,000.00 B

Total	800,000.00
Total A EX	0.00
Total B-18%	600,000.00
Total TAX B	122,033.90
Total TAX	122,033.90

CASH 800,000.00
CHECK NUMBER 1

SDC INFORMATION
Date: 23/04/2026 Time: 14:24:21
SDC ID: SDC007028408
RECEIPT NUMBER: 18227/18227 NS

Internal Data:
DATA VOL: RE02-CQQT BABJ 6WEV-EA
Receipt Signature:
ZHEV-B237-1DMY-2PUU



RECEIPT NUMBER: 19112
Date: 25/04/2026 Time: 14:24:21
ID: 01301018452

End of Legal Receipt

Trinity Musha Mines Ltd.

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

**TRINITY**

MUSHA

Purchase Order

Date	Page No
2026/04/02	1/1
PO Number	
PO0000002438	

Supplier:

DURAMODE LTD	RWANDA
KIGALI	0788871033
GASABO	

Supplier Reference:	DUR001
Payment Terms:	100% ADVANCE PAYMENT

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	BYUKUSENGE CLAUDINE	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	Tires (10-16.5 N.H.S)	2	EA	400,000.00	0	122,033.90	800,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	677,966.10
MUSHA SECTOR						VAT	122,033.90
RWAMAGANA DISTRICT						TOTAL (RWF)	800,000.00
PO0000002438							

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

PR No: PR0012422

Received by Etienne HABARIMANA
At Main Store: Moubaraka