

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
2026/04/08	1/1
PO Number	
PO0000002444	

Supplier:

BLUE GEAR MACHINERY LTD	RWANDA
KIGALI	0784486420
KIGALI	
GASABO	

Supplier Reference:	BLU002
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:	2026/04/10

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	SALIM	2026/04/08

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	welding machine(251A) hogong	1	PC	675,000.00	0	102,966.10	675,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002444						AMT excl. VAT	572,033.90
						VAT	102,966.10
						TOTAL (RWF)	675,000.00

APPROVED:

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

PR No: PR0012695



BLUE GEAR MACHINERY Ltd

Airport road opposite Hilltop hotel
TEL : 0784110555
EMAIL : bluegearmachinery@gmail.com
TIN : 108172660



INVOICE N°: 7778

INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA LTD

Date: 24/04/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXSET0000011	Welding machine	1	B	675,000.00	675,000.00

SDC INFORMATION

Date: 24/04/2026 10:50:39
SDC ID : SDC007009378
RECEIPT NUMBER : 7754/7754 NS
Internal Data: CPRW-4GUP-3ZKC-3PW6-YQGW-GC30-VQ
Receipt Signature: 5TPB-GLGD-4VYJ-3XH7

RECEIPT NUMBER: 7778
Date : 24/04/2026 10:50:39
MRC : WIS01008981

Total Rwf	675,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	675,000.00
Total Tax B Rwf	102,966.10
Total Tax Rwf	102,966.10

Robert  27/04/2026