

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
2026/04/20	1/1
PO Number	
PO0000002478	

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:	2026/03/27

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	SALIM	2026/03/24

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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-379	Submersible Borehole Pumps 110M Head 5.5KW 3Phase	2	EA	1,616,600.00		0	3,233,200.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000002478						AMT excl. VAT	2,740,000.00
						VAT	493,200.00
						TOTAL (RWF)	3,233,200.00

APPROVED: 

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

PR No: POA000000656



BLUE GEAR MACHINERY Ltd

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



INVOICE N°: 7779

Date: 24/04/2026

INVOICE TO
TIN : 102477271
Name : PIRAN RWANDA LTD


Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXSET0000001	Submersible pump set for agricultural	2	B	1,616,600.00	3,233,200.00

SDC INFORMATION

Date: 24/04/2026 10:52:21
SDC ID : SDC007009378
RECEIPT NUMBER : 7755/7755 NS
Internal Data:AS3N-KFJE-Q6A5-PDOZ-7VE3-DO26-FY
Receipt Signature:YNEF-M77F-PX4R-ZO7H

RECEIPT NUMBER:7779
Date : 24/04/2026 10:52:21
MRC : WIS01008981

Total Rwf	3,233,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,233,200.00
Total Tax B Rwf	493,200.00
Total Tax Rwf	493,200.00

Robert

24/4/2026