

**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
2026/04/21	1/1
PO Number	
PO0000002501	

**Supplier:**

NN&G COMPANY LTD	RWANDA
KIGALI	0789133983
GASABO	

Supplier Reference:	NNG001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2026/04/24

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NAOMI	2026/04/21

*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	Bearing (6004)	100	pcs	5,000.00	0	76,271.19	500,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002501					AMT excl. VAT		423,728.81
					VAT		76,271.19
					TOTAL (RWF)		500,000.00

APPROVED:

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

PR No: PR0013201

*Received by Robert NTIKUSTHWA*



NN&G COMPANY Ltd  
KIGALI CITY GASABO GISOZI gasabo  
TEL: 0789133983  
EMAIL: nyiranezanaome@gmail.com  
TIN: 122749861



INVOICE TO CASHIER: 122749861(122749861)

TIN : 102477271  
Name : TRINITY MUSHA MINES

INVOICE NO : 71

Date : 27-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXU0000015	Bearings 6004Z	100	B	5,000	500,000

SDC INFORMATION

Date : 27-04-2026 Time : 10:38:25

SDC ID : SDC010102412

RECEIPT NUMBER : 66/66NS

Internal Data :

5LDJ-7KY4-QMLX-VSLJ-Z6BM-B3AN-3Y

Receipt Signature :

NHSV-HZUU-23FU-6Q5B

RECEIPT NUMBER : 71

Date : 27-04-2026 Time : 10:38:25

MRC : WIS00113503

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Exempt Supplies	0.00
Total Supplies VAT Incl.	500,000.00
Total Supplies	500,000.00
Total VAT	76,271.19
Total Tax	76,271.19
Total Amount	500,000.00