

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	
PO0000002495	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Supplier Reference:	MUG002
Payment Terms:	30DAYS 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:	2026/04/22

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE	2026/04/20

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
NA	wate Dispenser	1	EA	80,000.00	0	12,203.39	80,000.00
Packaging to be labelled:				AMT excl. VAT		67,796.61	
TRINITY MUSA MINES Ltd				VAT		12,203.39	
MUSA SECTOR				TOTAL (RWF)		80,000.00	
RWAMAGANA DISTRICT							
PO0000002495							

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

PR No: PR0013371

Received by RUKUNDO AMWANITSE



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd
 KIGALI CITY GASABO BUMBOGO GASABO
 TEL: 0788794839
 EMAIL: anacletkwizera6@gmail.com
 TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

INVOICE NO : 39

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 24-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXU0000234	WATER DISPENSER	1	B	80,000	80,000

SDC INFORMATION

Date : 24-04-2026 Time : 10:35:24

SDC ID : SDC010139168

RECEIPT NUMBER : 38/38CS

Internal Data :

RECEIPT NUMBER : 39

Date : 24-04-2026 Time : 10:35:24

MRC : WIS00154226

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Total Rwf	80,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	80,000.00
Total Tax B Rwf	12,203.39
Total Tax Rwf	12,203.39