

**Trinity Musha Mines Ltd.**

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



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/04/23	1/1
<b>PO Number</b>	
PO0000002526	

**Supplier:**

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	MUG002
<b>Payment Terms:</b>	30DAYS AFTER DELIVERY AND INVOICING

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2026/04/23

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

*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	Eponge	2	EA	1,500.00	0	457.63	3,000.00
NA	Mopping Cloth	3	EA	9,000.00	0	4,118.64	27,000.00
NA	Short Blooms	5	EA	2,000.00	0	0.00	10,000.00
NA	Small Movit	10	EA	2,000.00	0	3,050.85	20,000.00
NA	Steel Wire	2	EA	3,000.00	0	915.25	6,000.00
NA	Water Gloves	5	EA	5,000.00	0	3,813.56	25,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		78,644.07
MUSHA SECTOR					VAT		12,355.93
RWAMAGANA DISTRICT					TOTAL (RWF)		91,000.00
PO0000002526							

APPROVED:

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

PR No: PR0013011



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 : 40

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 24-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXU0000049	EPONGE	2	B	1,500	3,000
RW2AMXKGX0000002	imyeyo	5	A	2,000	10,000
RW2CTXNOX0003280	MOVIT NTOYA	10	B	2,000	20,000
RW1CAXU0000001	Steelwire	2	B	3,000	6,000
RW2CTX4BX0000002	GLOVES	5	B	5,000	25,000
RW2NTXNOX0000028	LACLETTE	3	B	9,000	27,000

SDC INFORMATION

Date : 24-04-2026 Time : 13:04:25  
 SDC ID : SDC010139168  
 RECEIPT NUMBER : 39/39NS  
 Internal Data :  
 RECEIPT NUMBER : 40  
 Date : 24-04-2026 Time : 13:04:25  
 MRC : WIS00154226



Total Rwf	91,000.00
Total A-EX Rwf	10,000.00
Total B-18% Rwf	81,000.00
Total Tax B Rwf	12,355.93
Total Tax Rwf	12,355.93

Received by Christine Uwamahoro