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

Purchase Order

TRINITY MUSHA

Date	Page No
2026/03/06	1/1
PO Number	
PO0000002359	

Supplier:

MINING HYDRAULIC HYDRO POWER FOREST EXPRORATION NORTHERN	RWANDA
Rulindo	+250788535678

Deliver To:

Trinity Musha Mines Ltd - Main Store
Musha Sector, Rwamagana District

Supplier Reference:	MIN001
Payment Terms:	as per contract

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/03/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JOSEPH MANZI MIGERI	2026/03/06

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
CONS-037	Tree Log 30Cm*5M	300	EA	33,000.00	0	0.00	9,900,000.00

Packaging to be labelled:
TRINITY MUSHA MINES Ltd
MUSHA SECTOR
RWAMAGANA DISTRICT
PO0000002359

AMT excl. VAT	9,900,000.00
VAT	0.00
TOTAL (RWF)	9,900,000.00

APRROVED:

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

PR No: PR0012386

MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd
NORTH RULINDO SHYORONGI Rulindo
TEL: 0788535678
EMAIL: mmigj@yahoo.fr
TIN: 106586602

RWANDA RWANDA

INVOICE TO CASHIER: ADMIN(106586602)

TIN : 102477271
Name : PIRAN RWANDA LTD

INVOICE NO : 309

Date : 27-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000034	30cm*5m	300	A	33,000	9,900,000

SDC INFORMATION

Date : 27-04-2026 Time : 16:08:42
SDC ID : SDC010050479
RECEIPT NUMBER : 304/304NS
Internal Data :
RECEIPT NUMBER : 309
Date : 27-04-2026 Time : 16:08:42
MRC : WRS0005493A
Powered by EBM v2

Total Rwf	9,900,000.00
Total A-EX Rwf	9,900,000.00
Total B-18% Rwf	0.00
Total C Rwf	0.00
Total Tax (B)	0.00

Received By NSENGIYUMVA Jean Damascene.