

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
2026/04/28	1/1
PO Number	
PO0000002536	

Supplier:

AVATA TRADING LTD	RWANDA
KIGALI	0788565590
KIGALI	
GASABO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	AVA001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2026/04/30

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	IRENE NDAYISABA	2026/04/27

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	Crip plier(180)	2	PCS	15,000.00	0	4,576.27	30,000.00
NA	Electrode holder (800 A)	3	PCS	10,000.00	0	4,576.27	30,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	50,847.46
MUSHA SECTOR						VAT	9,152.54
RWAMAGANA DISTRICT						TOTAL (RWF)	60,000.00
PO0000002536							

APPROVED:

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

PR No: PR0013184

*Received By
 Robert Ndiruhuma*

AVATA TRADING LTD

DATE 28/04/2026



TOOLS & EQUIPMENTS - M&G ITEMS - SAFETY ITEMS
(+250) 788 565 590 | (+250) 788 305 811 | (+250) 788 568 442

PRUCHASER

Trinity Musha Mines Ltd.

VENDOR

Avata Trading Ltd
Tin 102544273
Gasabo, Gisozi
Phone : +250 788305811
avataltd@gmail.com
Bank Details 00044-00407647-02
Bank Name BK

DELIVERY NOTE PO000002536

NO	Item Title	Unit	Qnties	REAMARK
1	LOCKING PLIER 250mm(10")	PCS	2	
2	ELECTRODE HOLDER A800	PCS	3	
3				
4				
5				
6				

AVATA Trading Ltd

Managing Director

NDAYISENGA Irene
AVATA
trading ltd

TIN: 102544273
TEL: 0788305811
Email: avataltd@gmail.com

FOR Trinity Musha Mines Ltd

NAME: *Irene Ndayisenga*
TEL: *0788305811*
DATE: *28/04/2026*
SIGNATURE: *[Signature]*



AVATA TRADING Ltd
 KIGALI CITY GASABO GISOZI GISOZI - GASABO - KIGALI CITY
 TEL: 0788568442
 EMAIL: nzabona02@yahoo.fr
 TIN: 102544273



INVOICE TO CASHIER: 102544273(102544273)

INVOICE NO : 10787

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 28-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000788	PLIER	2	B	15,000	30,000
CN2NTXNOX0000778	ELECTRODE HOLDER	3	B	10,000	30,000

SDC INFORMATION

Date : 28-04-2026 Time : 11:32:25
 SDC ID : SDC010006904
 RECEIPT NUMBER : 10666/10666CS
 Internal Data :
 RECEIPT NUMBER : 10787
 Date : 28-04-2026 Time : 11:32:25
 MRC : WIS00007427



Total Rwf	60,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	60,000.00
Total Tax B Rwf	9,152.54