



CENTRE SAINT AUGUSTIN LTD

ACC.NO:0057-00309561-01 BK
ACC.NO:0139001755928 COGEBANK
TEL : 0781075656/0785695704
EMAIL : centre.augustinsisters@gmail.com
TIN : 102192367



OFFICIAL INVOICE WITH NO TOURISM TAX APPLIED

INVOICE N° : 4331

INVOICE TO

TIN : 102477271
Name : TRINITY MINES CO LTD

Date: 10/04/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RN3PGXNOX0000013	Lunch and soft drink	15	B	14,000.00	210,000.00

SDC INFORMATION

Date: 10/04/2026 10:53:15
SDC ID : SDC007023988
RECEIPT NUMBER : 4188/4188 NS
Internal Data:G5XK-3SQS-T05Z-68YZ-CWJF-U2MU-BY
Receipt Signature:U1ZH-NBFD-ZYTY-Q6KM

RECEIPT NUMBER:4331
Date : 10/04/2026 10:53:15
MRC : N1801016992

Total Rwf	210,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	210,000.00
Total TT Rwf	0.00
Total Tax B Rwf	32,033.90
Total TAX Rwf	32,033.90

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
2026/04/13	1/1
PO Number	
PO0000002434	

Supplier:

CENTRE PASTORAL SAINT AUGUSTIN LTD RWAMAGANA RWAMAGANA	RWANDA 0785695704
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Supplier Reference:	CEN003
Payment Terms:	100% PAYMENT AFTER SERVICE

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	SERVICE
Delivery Date:	2026/04/01

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Sr NYIRAHABIMANA XAVERA	2026/04/01

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	Lunch	15	EA	14,000.00	0	32,033.90	210,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002434						AMT excl. VAT	177,966.10
						VAT	32,033.90
						TOTAL (RWF)	210,000.00

APPROVED:

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

PR No: POA000000636
