

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
2026/04/17	1/1
PO Number	
PO0000002480	

Supplier:

EARTHWORKS QUARRYING LTD	RWANDA
NYAMATA	0792786465
NYAMATA	

Deliver To:

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

Supplier Reference:	EAR001
Payment Terms:	100%ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/04/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUHORAKEYE	2026/04/16

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	Plorene Film	1	EA	529,200.00		80,725.42	529,200.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	448,474.58
MUSHA SECTOR						VAT	80,725.42
RWAMAGANA DISTRICT						TOTAL (RWF)	529,200.00
PO0000002480							

APPROVED:	
-----------	--

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

PR No: PR0013070

Received by Anicet IRADUKUNDA



EARTHWORKS QUARRYING Ltd
 BWERAMANA KIMIHURURA GASABO KIGALI CITY
 TEL :0792786465
 EMAIL :earthworksquarrying@gmail.com
 TIN: 121681253



INVOICE TO

TIN :102477271
 Name :Trinity Musha Mines Ltd

INVOICE NO : 15
 Date : 29/04/2026 14:35:30

Item code	Item Description	Qty	Tax Rate	Unit Price	Total Price
RW3NTXNOX00001	PROLENE 4µM THIN-FILM	1.00	B	529,200.00	529,200.00

SDC INFORMATION

Date : 29/04/2026 14:35:30
 SDC ID : SDC012016732
 RECEIPT NUMBER : 15/15 (NS)
 Internal Data : NEYA-UBNB-ANV7-3B2D-2I3G-QZ26-MU
 Receipt Signature : DDS3-OHER-MVY7-7QFK



Total Rwf	529,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	529,200.00
Total Tax-B	80,725.00
Total Tax Rwf	80,725.00

RECEIPT NUMBER : 15
 Date :29/04/2026 14:35:30
 MRC : WIS00184780