

P1 → 721,000
P2 → 42,000

P4000002773
P200000256

KOPERATIVE ICYIZERE MUSHA
EAST RWAMAGANA MUSHA MUSHA
TEL: 0785407817
EMAIL: mukelevania@yahoo.fr
TIN: 103327005



INVOICE TO CASHIER: ADMIN(103327005)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 20

Date : 10-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXPRX0000001	imyambaro	109	B	7,000	763,000
				<i>only 6pes</i>	

SDC INFORMATION

Date : 10-01-2026 Time : 10:57:30

SDC ID : SDC010130409

RECEIPT NUMBER : 17/17NS

Internal Data :

RECEIPT NUMBER : 20

Date : 10-01-2026 Time : 10:57:30

MRC : WIS00144488

Powered by EBM v2



Total Rwf	763,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	763,000.00
Total Tax B Rwf	116,389.83

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
2026/04/30	1/1
PO Number	
PO0000002563	

Supplier:

KOPERATIVE ICYZERE-MUSHA MUSHA	RWANDA 0785407817
-----------------------------------	----------------------

Supplier Reference:	KOP001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Deliver To:

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

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

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MELISSA UWICYEZA	2026/04/30

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	ponchos	6	EA	7,000.00	0	6,406.78	42,000.00
Packaging to be labelled:				AMT excl. VAT		35,593.22	
TRINITY MUSHA MINES Ltd				VAT		6,406.78	
MUSHA SECTOR				TOTAL (RWF)		42,000.00	
RWAMAGANA DISTRICT							
PO0000002563							

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

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

PR No: PR0013482

30/04/2026 Received by Rene Stephane KABOJA
 Ap Main store: Rudasingwa Mubarako