



NATIONAL ITS Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
 TEL: 0789374918
 EMAIL: nationalitsltd@gmail.com
 TIN: 122675850



INVOICE TO CASHIER: NATIONAL ITS LTD(122675850)

INVOICE NO : 1701

TIN : 102477271

Name : Trinity Musha Mines Ltd.

Date : 05-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXU0003367	HP Laptop	1	B	1,345,200	1,345,200

SDC INFORMATION

 Date : 05-05-2026 Time : 12:06:44
 SDC ID : SDC010098500
 RECEIPT NUMBER : 1697/1697NS
 Internal Data :
 RECEIPT NUMBER : 1701
 Date : 05-05-2026 Time : 12:06:44
 MRC : WIS00109280
 Powered by EBM v2



Total Rwf	1,345,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,345,200.00
Total Tax B Rwf	205,200.00
Total Tax Rwf	205,200.00

Received by: *Oliver Simba*

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	
PO0000002560	

Supplier:

NATIONAL ITS LTD	RWANDA
KIGALI	0789374918
NYARUGENGE	

Supplier Reference:	NAT001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/04/30

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	HUSSEN	2026/04/28

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	External Wired Mouse	1	EA	11,800.00	0	1,800.00	11,800.00
NA	HP Probook intelcore i5	1	EA	1,303,900.00	0	198,900.00	1,303,900.00
NA	Laptop Bag	1	EA	29,500.00	0	4,500.00	29,500.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002560	AMT excl. VAT	1,140,000.00
	VAT	205,200.00
	TOTAL (RWF)	1,345,200.00

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

PR No: PR0013132
