



PLASMACO Ltd  
KIGALI CITY GASABO NDERA KICUKIRO/NIBOYI  
TEL: 0788303276  
EMAIL: egc1998@yahoo.fr  
TIN: 120162688



INVOICE TO CASHIER: PLASMACO Ltd(120162688)

TIN : 102477271

Name : T R I N I T Y MUSHA MINES LTD

INVOICE NO : 4907

Date : 04-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXM0000011	PE 63 PN 16	1,000	B	4,128	4,128,000
RW2NTXM0000063	PE 110 PN 16	200	B	12,539	2,507,800
RW2NTXM0000010	PE 32 PN 16	100	B	1,051	105,100

SDC INFORMATION

Date : 04-05-2026 Time : 10:38:25

SDC ID : SDC010040754

RECEIPT NUMBER : 4903/4903NS

Internal Data :

RECEIPT NUMBER : 4907

Date : 04-05-2026 Time : 10:38:25

MRC : WIS00043747

Powered by EBM v2



Total Rwf	6,740,900.00
Total A-EX Rwf	0.00
Total B-18% Rwf	6,740,900.00
Total Tax B Rwf	1,028,272.88

**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	
PO0000002564	

**Supplier:**

PLASMACO LTD	RWANDA
KIGALI	0788322195
KIGALI	

Supplier Reference:	PLA002
Payment Terms:	100% AFTER DELIVERY AND INVOICING

**Deliver To:**

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

Freight Terms:	LAND
Delivery Date:	2026/05/04

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NIYIGENA MIREILLE	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
CONS-107	Hdpe Pipe 1" 100M/Roll	100	MT	1,051.00	0	16,032.20	105,100.00
CONS-108	Hdpe Pipe (4") 110Mm Pn16 50M/Roll	200	MT	12,539.00	0	382,545.76	2,507,800.00
CONS-109	Hdpe Pipe (2") 63Mm Pn16 100M/Roll	1000	EA	4,128.00	0	629,694.92	4,128,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002564						AMT excl. VAT	5,712,627.12
						VAT	1,028,272.88
						TOTAL (RWF)	6,740,900.00

APPROVED:

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

PR No: PR0013089
------------------

*Received by Robert Ndirusha*