



MACHINES OUTILS LTD

KICUKIRO
TEL : 0788834779
EMAIL : machinesoutilsLtd@gmail.com
TIN : 101954280



INVOICE N° : 2984

INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA Ltd

Date: 01/05/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000172	7.5 kw gear motor for conveyor head pulleys	5	B	3,225,000.00	16,125,000.00

SDC INFORMATION

Date: 01/05/2026 13:46:44
SDC ID : SDC007003580
RECEIPT NUMBER : 2874/2874 NS
Internal Data: LHSE-PM7X-IORU-NEZN-YONE-3OKQ-B4
Receipt Signature: CNLL-U3LI-TZNS-MS25

RECEIPT NUMBER: 2984

Date : 01/05/2026 13:46:44
MRC : WIS01003560

Total Rwf	16,125,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	16,125,000.00
Total Tax B Rwf	2,459,745.76
Total Tax Rwf	2,459,745.76

Received by Samuel MUKUYIKO The

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
2026/04/14	1/1
PO Number	
PO0000002459	

Supplier:

MACHINE OUTIL	RWANDA
KIGALI CITY	+250786168237
Kicukiro/sonatube	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
		2026/04/14

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	7.5 KW gear motor for conveyor head pulleys	5	EA	3,225,000.00	0	2,459,745.76	16,125,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002459						AMT excl. VAT	13,665,254.24
						VAT	2,459,745.76
						TOTAL (RWF)	16,125,000.00

APPROVED:

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

PR No: PR0013245