



Invoice (Original)

Vendor:
**B&C GENERAL
SUPPLY Ltd**

Invoice 01/05/2
Date 026
Invoice INVBC
No. G36445
5

TIN
No.
106
488
977
Tel No./

Customer:
**TRINITY
MUSHA
MINES LTD**
CURCG3792

SDC 1
D / RE
CEIP
T No.:

Pho 102477271
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TIN N 102477
o: 271

Inter
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Receipt
signatu
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MRC A
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SDC TI
ME:

MUT 114 Crate 19100.00 2177400.0
ZIG
RB
Casier
24x33c
|

MUT 124 C rate 19100.00 2368400.0
ZIG
RB
Casier
24x33c
|

Total 238 Crate 4545800.0
Deposit Charges
1 Consolidated Emptles 1932560.00
Deposit Charges

S	Taxes	Taxable Amount (RWF)	Rat (%)	Tax Amount (RWF)
1	B_TAX - VAT	3852372.88	18.00	693427.12

6934
27.1
2

Total Tax Payable
693427.12

Total Payable - Deposit 4545800.00
(RWF)

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	
PO0000002566	

Supplier:

B&C General Supply Ltd	Rwanda
Rwamagana	0788564323
Rwamagana	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	BUD001
Payment Terms:	100% ADVANCE PAYMENT

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

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JEAN BOSCO BUDEYI	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	Beer MUTZIG 33CL	238	EA	19,100.00	0	693,427.12	4,545,800.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002566				AMT excl. VAT			3,852,372.88
				VAT			693,427.12
				TOTAL (RWF)			4,545,800.00

APPROVED: 

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

PR No: PR0013599

Received by *Christine URAMUHORO*
