

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	
PO0000002556	

Supplier:

AVATA.TRADING LTD	RWANDA
KIGALI	0788565590
KIGALI	
GASABO	

Supplier Reference:	AVA001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	5026/05/05

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	IRENE NDAYISENGA	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	Brick trowel	10	PCS	3,000.00	0	4,576.27	30,000.00
NA	Electrician Claw hammer	10	PCS	20,000.00	0	30,508.47	200,000.00
NA	Hack saw	4	PCS	10,000.00	0	6,101.69	40,000.00
NA	Hand saw 18inch	4	PCS	15,000.00	0	9,152.54	60,000.00
NA	Masonry hammer 2kg	10	PCS	15,000.00	0	22,881.36	150,000.00
NA	Plumb bob 2kg	5	PCS	15,000.00	0	11,440.68	75,000.00
NA	Spirit level(solar)1m	10	PCS	40,000.00	0	61,016.95	400,000.00
NA	Steel wire cutter(Pincer)	5	PCS	9,000.00	0	6,864.41	45,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002556	AMT excl. VAT	847,457.63
	VAT	152,542.37
	TOTAL (RWF)	1,000,000.00

APPROVED:

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

PR No: PR0012472

*Received by TUKAMYA Lambert Of
 Ap Main Store: Rudasingwa Nwabaraka*

AVATA TRADING LTD

DATE .../04/2026



TOOLS & EQUIPMENTS - M&G ITEMS - SAFETY ITEMS
(+250) 788 585 590 | (+250) 788 305 811 | (+250) 788 588 442

PRUCHASER

Trinity Musha Mines Ltd.

VENDOR

Avata Trading Ltd
Tin 102544273
Gasabo, Gisozi
Phone : +250 788305811
avataltd@gmail.com
Bank Details 00044-00407647-02
Bank Name BK

DELIVERY NOTE PO0000002556

NO	Item Title	Unit	Qnties	REMARK
1	BRICK TROWEL	PCS	10	
2	ELECTRICIAN CLAW HAMMER	PCS	10	
3	HACK SAW	PCS	4	
4	HAND SAW 18"	PCS	4	
5	MASONARY HAMMER 2KG	PCS	10	
6	PLUMB BOB 2KG	PCS	5	
7	SPIRIT LEVEL 1M	PCS	10	
8	STEEL WIRE CUTTER (PINCER)	PCS	5	
9				
10				
11				
12				

AVATA Trading Ltd
 Managing Director
 NDAYISENGA Irene
 AVATA Trading Ltd
 TIN: 102544273
 TEL: 0788305811
 Email: avataltd@gmail.com



FOR Trinity Musha Mines Ltd

NAME: *Musha Families*
 TEL: *0783084950*
 DATE: *04/05/2026*
 SIGNATURE: *[Signature]*



AVATA TRADING Ltd
 KIGALI CITY GASABO GISOZI GISOZI - GASABO - KIGALI CITY
 TEL: 0788568442
 EMAIL: nzabona02@yahoo.fr
 TIN: 102544273



INVOICE TO CASHIER: 102544273(102544273)

TIN : 102477271
 Name : TRINITY MUSHA MINES LTD

INVOICE NO : 10831

Date : 04-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2CTXPAX0000038	TROWEL(umwiko)	10	B	3,000	30,000
RW2NTXU0000121	HAMMER 1.5KG	10	B	20,000	200,000
CN2NTXNOX0000802	Hack saw blade	4	B	10,000	40,000
CN2NTXU0001485	Hacksaw Frame	4	B	15,000	60,000
RW2NTXNOX0000823	HAMMER STONE	10	B	15,000	150,000
CN2NTXNOX0000780	SPIRIT LEVEL	10	B	40,000	400,000
CN2NTXNOX0000788	PLIER	5	B	9,000	45,000
CN2AMXU0000068	PLUMBOB	5	B	15,000	75,000

SDC INFORMATION

 Date : 04-05-2026 Time : 15:46:34
 SDC ID : SDC010006904
 RECEIPT NUMBER : 10713/10713NS
 Internal Data :
 RECEIPT NUMBER : 10831
 Date : 04-05-2026 Time : 15:46:34
 MRC : WIS00007427
 Powered by EBM v2



Total Rwf	1,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,000,000.00
Total Tax B Rwf	152,542.37
Total Tax Rwf	152,542.37