

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
2026/05/07	1/1
PO Number	
PO0000002584	

Supplier:

ATELIER DE COUTURE KAYIBANDA LTD EASTERN Rwamagana	RWANDA +250788582585
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Supplier Reference:	ATE001
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:	2026/05/08

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIERNKUSI	KAYIBANDA	2026/05/07

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	PONCHOS	67	EA	7,000.00	0	71,542.37	469,000.00
Packaging to be labelled:				AMT excl. VAT		397,457.63	
TRINITY MUSHA MINES Ltd				VAT		71,542.37	
MUSHA SECTOR				TOTAL (RWF)		469,000.00	
RWAMAGANA DISTRICT							
PO0000002584							

APPROVED: 

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

PR No: PR0013490



ATELIER DE COUTURE KAYIBANDA
 WEST RUTSIRO RUHANGO RWAMAGANA
 TEL: 0788582585
 EMAIL:kayibandajeanmarie@gmail.com
 TIN 111377683



INVOICETO

TIN:10477217

Name:Trinity musha manes ltd

INVOICENO:129

Date:07-05-2026

ItemCode	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000039	Uniform	67	B	7,000	469,000

SDCINFORMATIO

Date:07-05-2026Time:13:57:24SDC

ID: SDC010042158

RECEIPTNUMBER:1205/1205NS

InternalData:YXXH-UQWY-IRJO-MFNO-3T6F-5

ReceiptSignature:BXAQ-JYQU-KVIK-3GTV

RECEIPT NUMBER:129



TotalRwf	469,000.00
TotalA-EXRwf	0.00
TotalB-18%Rwf	469,000.00
TotalTaxBRwf	84,420.00
TotalTaxRwf	84,420.00

Received by Jenny mutoni