



CABLE WORKS SOLUTIONS LTD

GISOZI - GASABO
TEL : 0788593808
EMAIL : cableworks25@gmail.com
TIN : 102874833



INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA Ltd

INVOICE N° : 3653

Date: 08/05/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000070	RELAY C	1	B	3,500,000.00	3,500,000.00

SDC INFORMATION

Date: 08/05/2026 10:55:49
SDC ID : SDC007033248
RECEIPT NUMBER : 3602/3602 NS
Internal Data:D7IT-5GWU-NJOL-64CI-LZRF-BHPX-5Y
Receipt Signature:2D2J-NZ22-NMMO-5JD6

RECEIPT NUMBER:3653
Date : 08/05/2026 10:55:49
MRC : WIS01020705

Total Rwf	3,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,500,000.00
Total Tax B Rwf	533,898.31
Total Tax Rwf	533,898.31

748322

102477271

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	
PO0000002581	

Supplier:

CABLE WORKS SOLUTIONS LTD	RWANDA
KIGALI	0788593808
Kigali/Gisozi/Gakinjira	

Supplier Reference:	CAB001
Payment Terms:	30 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:	2026/05/04

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JONAS KABAHIZI	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	Variable-Frequency Drive (VFD) 10 KW-ABB <i>(Handwritten: 10KW)</i>	1	PC	3,500,000.00	0	533,898.31	3,500,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002581					AMT excl. VAT		2,966,101.69
					VAT		533,898.31
					TOTAL (RWF)		3,500,000.00

APPROVED:

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

PR No: PR0013033

*9/5/2026
Received by JEREMIE NDAYIZWE
At Mainstore: RUDASINYWA MUBARUKO*