



# AQUA-SAN Ltd

Plant 2- Plot C1, PEZ , PHASE 2 Kinyaga , Gasabo District  
 TEL : 0788382213/0788380855/0788307833  
 EMAIL : sales@aquasan.asti-group.com  
 TIN : 100382267



### INVOICE TO

TIN : 102477271  
 Name : TRINITY MUSHA MINES Ltd

### INVOICE N°: 3193

Date: 08/05/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000001	3,000 LTRS WATER TANK CAPACITY	1	B	310,000.00	310,000.00

### SDC INFORMATION

Date: 08/05/2026 11:00:27  
 SDC ID : SDC007079727  
 RECEIPT NUMBER : 3166/3166 NS  
 Internal Data:3UIV-D5BA-FRJU-URNL-KBGG-VSY6-AI  
 Receipt Signature:ZO7Q-23Z6-SVWI-UFHR

RECEIPT NUMBER:3193  
 Date : 08/05/2026 11:00:27  
 MRC : WIS01048572

Total Rwf	310,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	310,000.00
Total Tax B Rwf	47,288.14
Total Tax Rwf	47,288.14

*Kp Main store: Rudasingwa Mubamba*

*Received by Robert*

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana  
 District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 782 362 936  
 Rwanda

**TRINITY****MUSHA****Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/04/21	1/1
<b>PO Number</b>	
PO0000002502	

**Supplier:**

AQUASAN LTD	RWANDA
KIGALI CITY	+250783498788
Free zone	

<b>Supplier Reference:</b>	AQU001
<b>Payment Terms:</b>	15 DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2026/04/27

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	SHAROON	2026/04/21

*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	Plastic Water tank 3000L	1	EA	310,000.00	0	47,288.14	310,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	262,711.86
MUSHA SECTOR						VAT	47,288.14
RWAMAGANA DISTRICT						TOTAL (RWF)	310,000.00
PO0000002502							

<b>APPROVED:</b>	
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*Purpose of the request (for finance account charging reference):*

PR No: PR0013450
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