

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
2026/05/05	1/1
PO Number	
PO0000002573	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Supplier Reference:	MUG002
Payment Terms:	30DAYS 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:	2026/05/06

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE UMUTONIWASE	2026/05/04

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	Dustbins	4	EA	150,000.00		0 91,525.42	600,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	508,474.58
MUSHA SECTOR						VAT	91,525.42
RWAMAGANA DISTRICT						TOTAL (RWF)	600,000.00
PO0000002573							

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

PR No: PR0013360



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd
 KIGALI CITY GASABO BUMBOGO GASABO
 TEL: 0788794839
 EMAIL: anacletkwizera6@gmail.com
 TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

TIN : 102477271
 Name : TRINITY MUSA MINES LTD

INVOICE NO : 42

Date : 08-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001491	DUST BIN	4	B	150,000	600,000

SDC INFORMATION

Date : 08-05-2026 Time : 10:38:33

SDC ID : SDC010139168

RECEIPT NUMBER : 41/41NS

Internal Data

RECEIPT NUMBER : 42

Date : 08-05-2026 Time : 10:38:33

MRC : WIS00154226

POWERED BY ERM V2



Total Rwf	600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	600,000.00
Total Tax B Rwf	1,525.42
Total Tax	1,525.42

Received by Deborah