

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	
PO0000002561	

Supplier:

TUMUKUNDE MONICAH LIMITED	RWANDA
KIGALI	0781485959
KICUKIRO	
Supplier Reference:	TUM001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND
Delivery Date:	2026/05/30

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	TUMUKUNDE MONICA	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	Soft Drinks	52	EA	11,000.00	0	87,254.24	572,000.00
NA	Water	3	EA	5,000.00	0	2,288.14	15,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	497,457.62
MUSHA SECTOR						VAT	89,542.38
RWAMAGANA DISTRICT						TOTAL (RWF)	587,000.00
PO0000002561							

APPROVED:

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

PR No: PR0013601



MONICAH TUMUKUNDE
 KICUKIRO MASAKA -
 TEL: 0781485959
 EMAIL: tumukundemoni@gmail.com
 TIN: 111514308



INVOICE TO CASHIER: MONICAH(12345)

INVOICE NO : 393

TIN : 102477271
 Name : MUSHA TRINITY

Date : 08-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BZXL0000001	MANGO JUICE CARTON (12*500ML)	52	B	11,000	572,000
RW2BGXNOX0000007	natural mineral (500ml)	3	B	5,000	15,000

SDC INFORMATION

 Date : 08-05-2026 Time : 19:27:02
 SDC ID : SDC010031976
 RECEIPT NUMBER : 383/383NS
 Internal Data :
 RECEIPT NUMBER : 393
 Date : 08-05-2026 Time : 19:27:02
 MRC : WIS00034052
 Powered by EBM v2



Total Rwf	587,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	587,000.00
Total Tax B Rwf	89,542.38
Total Tax Rwf	89,542.38

Received by Patrice Uwase KUNDA