

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

| | |
|------------------|----------------|
| Date | Page No |
| 2026/05/11 | 1/1 |
| PO Number | |
| PO0000002601 | |

Supplier:

| | |
|---------------------------|------------|
| TUMUKUNDE MONICAH LIMITED | RWANDA |
| KIGALI | 0781485959 |
| KICUKIRO | |

| | |
|----------------------------|-------------------------------------|
| Supplier Reference: | TUM001 |
| Payment Terms: | 15DAYS AFTER DELIVERY AND INVOICING |

Deliver To:

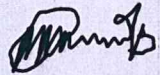
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|--|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
|--|

| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2026/05/12 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | TUMUKUNDE MONICAH | 2026/05/11 |

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 | Juice | 50 | EA | 11,000.00 | 0 | 83,898.31 | 550,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 466,101.69 |
| MUSHA SECTOR | | | | | | VAT | 83,898.31 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (RWF) | 550,000.00 |
| PO0000002601 | | | | | | | |

APPROVED: 

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

PR No: PR0013676



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



INVOICE TO CASHIER: MONICAH(12345)

TIN : 102477271
 Name : MUSHA TRINITY

INVOICE NO : 389

Date : 07-05-2026

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|---------------|-------------------------------|-----|-----|------------|-------------|
| RW2BZXL000001 | MANGO JUICE CARTON (12*500ML) | 50 | B | 11,000 | 550,000 |

SDC INFORMATION

 Date : 07-05-2026 Time : 09:42:31
 SDC ID : SDC010031976
 RECEIPT NUMBER : 379/379NS
 Internal Data :
 RECEIPT NUMBER : 389
 Date : 07-05-2026 Time : 09:42:31
 MRC : WIS00034052
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 550,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 550,000.00 |
| Total Tax B Rwf | 83,898.31 |
| Total Tax Rwf | 83,898.31 |

Received by
 UWONKUNDA