

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
2026/04/22	1/1
PO Number	
PO0000002520	

Supplier:

UWIZEYIMANA Tamari	RWANDA
RWAMAGANA	0783346816
KIGABIRO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	UWI004
Payment Terms:	15days after delivery and invoicing

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/04/29

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	TAMARI UWIZEYIMANA	2026/04/22


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
OILS-015	Petrol Engine Oil (SAE40/50)	180	LT	4,000.00	0	0.00	720,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002520						AMT excl. VAT	720,000.00
						VAT	0.00
						TOTAL (RWF)	720,000.00

APPROVED: 

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

PR No: PR0013138

Received By Robert Nkuruhira 



TAMARI UWIZEYIMANA
EAST RWAMAGANA KIGABIRO RWAMAGANA
TEL: 0783346816
EMAIL: tamariuwizeyimana321@gmail.c
on
TIN: 105588614
CASHIER: TAMARI UWIZEYIMANA(1055886
14)

CLIENT TIN: 102477271
CLIENT NAME: Trinity Musha Mines Lt
d

Petrolengine[ROBP]
RW2NTXLR0000021
4,000.00x180 720,000.00TAX D

TOTAL	720,000.00
TOTAL A-EX	0.00
TOTAL B-10X	0.00
TOTAL TAX-B	0.00
TOTAL D	720,000.00
TOTAL TAX-D	0.00
TOTAL TAX	0.00
CREDIT	720,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 12-05-2020 Time: 13:51:32
SDC ID: SDC010105168
RECEIPT NUMBER : 582/582NS
Internal Data :
NQCM-OYNR-DRPS-XB3H-MFZQ-5PNL-5E
Receipt Signature :
Q583-NTQD-4W3X-R537

RECEIPT NUMBER : 865
Date: 12-05-2020 Time: 13:51:32
NRC: W1500116657

End of Legal Receipt
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