

MUSHA Infrastructure

Trinity Musha Mines Ltd.

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



MUSHA

Purchase Order

Date	Page No
2026/01/07	1/1
PO Number	
PO0000002192	

Supplier:

POWEMAXIMUS LTD	RWANDA
KIGALI CITY	+250788233508
Nyabugogo	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	POW001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/01/30

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	VALENS UWIMANA	2026/01/06

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
CONS-187	Acetylene gas bottle 38kg	3	EA	115,000.00	0	52,627.12	345,000.00
CONS-188	Oxygen gas bottle 38kg	10	EA	15,000.00	0	22,881.36	150,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002192						AMT excl. VAT.	419,491.52
						VAT	75,508.48
						TOTAL (RWF)	495,000.00

APPROVED:

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

PR No: PR0011209

Pelen



POWERMAXIMUS Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 250788233508
EMAIL : vavablee@gmail.com
TIN : 111761141



INVOICE TO

TIN : 102477271
Name : TRINITY MUSHA MINES LTD

INVOICE N° : 4399

Date: 14/05/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CYXKGX0000001	oxygen gas	2	B	15,000.00	30,000.00
RW2CYXKGX0000002	acetylene gas	2	B	115,000.00	230,000.00

SDC INFORMATION

Date: 14/05/2026 10:15:58
SDC ID : SDC007047130
RECEIPT NUMBER : 4367/4367 NS
Internal Data:3YME-Q2BA-2YXN-KKZ4-7YDE-XWU7-RY
Receipt Signature:BCLN-JNQX-ESRY-5JX6

RECEIPT NUMBER:4399
Date : 14/05/2026 10:15:58
MRC : WIS01025624

Total Rwf	260,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	260,000.00
Total Tax B Rwf	39,661.02
Total Tax Rwf	39,661.02

Received by Jerome Nday, Teye