

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
2026/05/11	1/1
PO Number	
PO0000002597	

Supplier:

COOPERATIVE INGUNGURU	RWANDA
TWITEZIMBERE	
KIGALI	0788758262
GAKINGIRO	

Supplier Reference:	COO0002
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:	2026/05/14

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	RUDAKUBANA JP	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
CONS-043	Drums for packing production (Empty 205Ltrs, Red in Color)	60	EA	30,000.00	0	274,576.27	1,800,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,525,423.73
MUSHA SECTOR						VAT	274,576.27
RWAMAGANA DISTRICT						TOTAL (RWF)	1,800,000.00
PO0000002597							

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

PR No: PR0013714

MUNGUYIKO Samuel



KOPERATIVE INGUNGURU TWITEZIMBERE
 KIGALI CITY NYARUGENGE GITEGA Nyaru
 GENGE
 TEL: 0788758262
 EMAIL: sugarbjovias@yahoo.com
 TIN: 103175637
 CASHIER: COOPERATIVE INGUNGURU TWIT
 EZIMBERE(103175637)

 CLIENT TIN: 102477271
 CLIENT NAME: TRINITY MUSA MINES LT
 D

 INGUNGURU
 BW2INTXNOX0000119
 10,000.00x60 1,800,000.000-18%

 TOTAL 1,800,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 1,800,000.00
 TOTAL TAX-S 274,576.27
 TOTAL TAX 274,576.27

 BANK CHECK 1,800,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 13-05-2026 Time : 09:56:36
 SDC ID : SDC010017712
 RECEIPT NUMBER : 1525/1525NS

Internal Data :

WEXX-CCED-ESN7-2E4Z-2Y3R-ZLM2-IA

Receipt Signature :

74W7-NIMJ-DLW7-FPLC

RECEIPT NUMBER : 1,543

Date : 13-05-2026 Time : 09:56:36

MRC00WFS00018040