

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
2026/04/20	1/1
PO Number	
PO0000002489	

Supplier:

VISION GARDEN COMPANY LTD	RWANDA
KIGALI	0781632705
NYARUGENGE	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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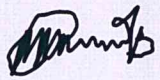
Supplier Reference:	VIS002
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2026/04/27

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	SIBOMANA EMMANUEL	2026/04/20

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	Avocado	8000	EA	30.00	0	0.00	240,000.00
NA	Mangoes	8000	EA	30.00	0	0.00	240,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		480,000.00
MUSHA SECTOR					VAT		0.00
RWAMAGANA DISTRICT					TOTAL (RWF)		480,000.00
PO0000002489							

APPROVED: 

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

PR No: PR0013387



VISION GARDEN COMPANY Ltd
 EAST RWAMAGANA MUSHA Rwamagana
 TEL: 0781632705
 EMAIL: emmanuelibomana08@gmail.com
 TIN: 111047538



INVOICE TO CASHIER: Admin(111047538)

INVOICE NO : 215

TIN : 102477271
 Name : Trinity Musha Mines

Date : 11-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1NTXNOX0000233	seeds of mango	8,000	D	30	240,000
RW1NTXNOX0000232	seeds of avocado	8,000	D	30	240,000

SDC INFORMATION

 Date : 11-05-2026 Time : 14:56:54
 SDC ID : SDC010027651
 RECEIPT NUMBER : 213/213NS
 Internal Data :
 RECEIPT NUMBER : 215
 Date : 11-05-2026 Time : 14:56:54
 MRC : WIS00029423
 Powered by EBM v2



Total Rwf	480,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	480,000.00
Total Tax Rwf	0.00

Received by *Seborale KAMUESI*