



USHINDI COMPANY Ltd  
 KIGALI CITY GASABO GISOZI GISOZI, GASABO  
 TEL: 0782395229  
 EMAIL: tec2199@gmail.com  
 TIN: 125839053



INVOICE TO CASHIER: USHINDI COMPANY Ltd(125839053)

INVOICE NO : 334

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 12-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000284	IGNITION MODULE 395XP	1	B	118,000	118,000
RW2NTXNOX0000285	OIL PUMP 395XP	1	B	110,000	110,000

SDC INFORMATION

Date : 12-05-2026 Time : 12:13:14

SDC ID : SDC010119570

RECEIPT NUMBER : 329/329NS

Internal Data :

RECEIPT NUMBER : 334

Date : 12-05-2026 Time : 12:13:14

REF : WRS00132379

POWERED BY



Total Rwf	228,000.00
Total A-EX Rwf	0.00
Total U-18% Rwf	228,000.00
Total Tax B Rwf	34,770.00
Total Tax Rwf	34,770.00

Received by *digone*

**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**

<b>Date</b>	<b>Page No</b>
2026/05/11	1/1
<b>PO Number</b>	
PO0000002589	

**Supplier:**

USHINDI COMPANY LTD	RWANDA
KIGALI	0782395229
KIGALI	
GASABO	

**Deliver To:**

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

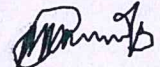
<b>Supplier Reference:</b>	USH002
<b>Payment Terms:</b>	15 DAYS AFTER DELIVERY AND INVOICING

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2026/05/14

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	SABIN	2026/05/07

*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	Chain oil pump (395HP)	1	EA	110,000.00	0	16,779.66	110,000.00
NA	Ignition coil (395HP)	1	EA	118,000.00	0	18,000.00	118,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	193,220.34
MUSHA SECTOR						VAT	34,779.66
RWAMAGANA DISTRICT						TOTAL (RWF)	228,000.00
PO0000002589							

APPROVED: 

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

PR No: PR0013696