

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
2026/05/18	1/1
PO Number	
PO0000002616	

Supplier:

KOPERATIVE ICYZERE-MUSHA MUSHA	RWANDA 0785407817
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Supplier Reference:	KOP001
Payment Terms:	15DAYS 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:	2026/05/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MELISSA UWICYEZA	2026/05/15

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	PIPE VENTILATION	45	EA	13,000.00	0	89,237.29	585,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	495,762.71
MUSHA SECTOR						VAT	89,237.29
RWAMAGANA DISTRICT						TOTAL (RWF)	585,000.00
PO0000002616							

APPROVED:

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

PR No: PR0013853



KOPERATIVE ICYZERE MUSHA
 EAST RWAMAGANA MUSHA MUSHA
 TEL: 0785407817
 EMAIL: mukelevania@yahoo.fr
 TIN: 103327005



INVOICE TO CASHIER: ADMIN(103327005)

INVOICE NO : 27

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 18-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXGRO0000004	UBUDOZI	45	B	13,000	585,000

SDC INFORMATION

Date : 18-05-2026 Time : 15:50:32

SDC ID : SDC010130409

RECEIPT NUMBER : 24/24NS

Internal Data :

RECEIPT NUMBER : 27

Date : 18-05-2026 Time : 15:50:32

MRC : WIS00144488

Powered by EBM v2



Total Rwf	585,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	585,000.00
Total Tax B Rwf	89,237.29

Received By PELLERINA ANGEL