

**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
2026/05/14	1/1
PO Number	
PO0000002608	

**Supplier:**

AVATA TRADING LTD	RWANDA
KIGALI	0788565590
KIGALI	
GASABO	

Supplier Reference:	AVA001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2026/05/18

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	IRENE NDAYISENGA	2026/05/13


*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	Nitrile palm coated gloves	100	PCS	5,000.00		0 76,271.19	500,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000002608						AMT excl. VAT	423,728.81
						VAT	76,271.19
						TOTAL (RWF)	500,000.00

APPROVED: 

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

PR No: PR0013051
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*Received by Robert Ntiririza*  




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 (+250) 788 585 590 | (+250) 788 305 811 | (+250) 788 588 442

**PRUCHASER**

TRINITY MUSHA

**DATE .... MAY 2026**

**VENDOR**

**Avata Trading Ltd**

Tin 102544273

Gasabo, Gisozi

Phone : +250 788305811

avataltd@gmail.com

**Bank Details 00044-00407647-02**

**Bank Name BK**

**DELIVERY NOTE PO000002608**

NO	Item Title	Unit	Qnties	REAMARK
1	SAFETY GLOVES	PRS	100	
2				
3				
4				
5				
6				

AVATA Trading Ltd

Managing Director

NDAYISENGA Irene

AVATA Trading Ltd

TIN: 102544273

TEL: 0788305811

Email: avataltd@gmail.com

**RECEIVED BY TRINITY MUSHA**

NAME: .....

TEL : .....

DATE: .....

SIGNATURE : .....



AVATA TRADING Ltd  
 KIGALI CITY GASABO GISOZI GISOZI - GASABO - KIGALI CITY  
 TEL: 0788568442  
 EMAIL: nzabona02@yahoo.fr  
 TIN: 102544273  
 CASHIER: 102544273(102544273)



INVOICE TO  
 TIN : 102477271  
 Name : TRINITY MUSHA MINES LTD

INVOICE NO : 10975  
 Date : 20-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTX4BX0000004	Safety gloves	100	B	5,000	500,000

DC INFORMATION

Date : 20-05-2026 Time : 12:30:32  
 DC ID : SDC010006904  
 RECEIPT NUMBER : 10857/10857NS  
 Internal Data :  
 RECEIPT NUMBER : 10975  
 Date : 20-05-2026 Time : 12:30:32  
 C : WIS00007427  
 Powered by EBM v2



Total Rwf	500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	500,000.00
Total Tax B Rwf	76,271.19
Total Tax Rwf	76,271.19