

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana  
District.  
P.o. Box 3824  
Tin No: 102477271  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/05/11	1/1
<b>PO Number</b>	
PO0000002596	

**Supplier:**

USHINDI COMPANY LTD	RWANDA
KIGALI	0782395229
KIGALI	
GASABO	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<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	2026/05/11

*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
SPRS-655	Sharpening File, Hascavana 272xp Chain Saw	10	EA	4,000.00	0	6,101.69	40,000.00
SPRS-656	Chain, Hascavana 272xp Chain Saw	4	EA	45,000.00	0	27,457.63	180,000.00
SPRS-660	Spark Plug, Hascavana 272xp Chain Saw	10	EA	5,000.00	0	7,627.12	50,000.00
SPRS-661	Fuel Filter, Hascavana 272xp Chain Saw	3	EA	25,000.00	0	11,440.68	75,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	292,372.88
MUSHA SECTOR						VAT	52,627.12
RWAMAGANA DISTRICT						TOTAL (RWF)	345,000.00
PO0000002596							

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

PR No: PR0013721
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Received by Robert NTRUSHWA



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 : 343

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 20-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000063	CHAIN	4	B	45,000	180,000
RW2NTXNOX0000020	FILTER	3	B	25,000	75,000
RW2NTXNOX0000062	FIRE ROUND	10	B	4,000	40,000
RW2NTXNOX0000214	SPARKER PLUGS	10	B	5,000	50,000

SDC INFORMATION

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 Date : 20-05-2026 Time : 10:05:20  
 SDC ID : SDC010119570  
 RECEIPT NUMBER : 337/337NS  
 Internal Data :  
 RECEIPT NUMBER : 343  
 Date : 20-05-2026 Time : 10:05:20  
 MRC : WIS00132379  
 Powered by EBM v2



Total Rwf	345,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	345,000.00
Total Tax B Rwf	52,627.12
Total Tax Rwf	52,627.12