

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
2026/05/18	1/1
PO Number	
PO0000002620	

Supplier:

DURAMODE LTD	RWANDA
KIGALI	0788871033
GASABO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	DUR001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2026/05/22

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	EMERANCE NYIRAHAFASHIMANA	2026/05/18

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	Tires (10-16.5 NHS)	2	EA	400,000.00	0	122,033.90	800,000.00
Packaging to be labelled:				AMT excl. VAT		677,966.10	
TRINITY MUSHA MINES Ltd				VAT		122,033.90	
MUSHA SECTOR				TOTAL (RWF)		800,000.00	
RWAMAGANA DISTRICT							
PO0000002620							

APPROVED:

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

PR No: PR0013698

Received by Habyarimana Olivier

MURAKAZA NEZA!
DURAMODE Ltd

Nyabugogo-Kiruhura Ro

Tel: 0788871

TEL : 0788871033/ 0987387780

EMAIL : neme888@gmail.com

TIN : 110937521

CLIENT TIN: 102477271

CLIENT NAME: TRINITY

Amagana tractor

2500000000000048

400,000.00 x 2 800,000.00 B

TOTAL 800,000.00

TOTAL A.E.I. 0.00

TOTAL B.18% 800,000.00

TOTAL TAX E 122,033.90

TOTAL TAX 122,033.90

CASH 800,000.00

TOTAL NUMBER 1

SDC INFORMATION

Date: 19/05/2026 Time: 14:07:55

DIR ID SDC007027408

RECEIPT NUMBER: 18576/18576 NS

Internal Data:

HR01 HR03 65ML 501S YSYD-SYDE-NE

Receipt Signature:

HR01-RH01-0010-WZHI



RECEIPT NUMBER: 19464

Date: 19/05/2026 Time: 14:07:55

MRN: WLS01018452

End of legal Receipt