



CLEMENTINE INGABIRE  
EAST RWAMAGANA KIGABIRO Rwamagana  
TEL: 0788455781  
EMAIL: ingabireclementine33@gmail.com  
TIN: 101387294



INVOICE TO CASHIER: INGABIRE Clementine (101387294)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 404

Date : 25-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000038	TENTE NA DECOLATION+TRANSPORT	1	B	635,000	635,000
RW3AMXCRX0000015	Tente ya 50 places	1	B	65,000	65,000
RW3NTXDZX0000001	INTEBE ZAMBAYE NA TRANSPORT	300	B	525	157,500
RW3AMXCRX0000059	INTEBE NA TRANSPORT	400	B	343.75	137,500
RW3AMXCRX0000038	INDABO ZA VIP	10	B	15,000	150,000
RW3AMXCRX0000044	INDABO ZISANZWE	10	B	12,000	120,000
RW3AMXCRX0000023	INDABO(INTOKI)	50	B	500	25,000
RW3AMXCRX0000113	IMIDARI	20	B	1,500	30,000
RW3AMXCRX0000111	NOEUD	500	B	200	100,000
RW3AMXCRX0000026	BOUGIE(PAQUET)	200	B	200	40,000
RW3AMXCRX0000052	IMIKENYERO	10	B	5,000	50,000
RW3AMXBAX0000020	Amakote	10	B	8,000	80,000

SDC INFORMATION

Date : 25-05-2026 Time : 14:56:50

SDC ID : SDC010019074

RECEIPT NUMBER : 399/399NS

Internal Data :

RECEIPT NUMBER : 404

Date : 25-05-2026 Time : 14:56:50

MRC : WIS00020074

Powered by EBM v2



Total Rwf	1,590,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,590,000.00
Total Tax B Rwf	242,542.37
Total Tax Rwf	242,542.37

**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
2026/05/21	1/2
PO Number	
PO0000002641	

**Supplier:**

INGABIRE Clementine	Rwanda
Rwamagana	0788453781
Rwamagana	

<b>Supplier Reference:</b>	ING001
<b>Payment Terms:</b>	100% PAYMENT AFTER SERVICE

**Deliver To:**

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

<b>Freight Terms:</b>	SERVICE
<b>Delivery Date:</b>	2026/05/22

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	CLEMENTINE INGABIRE	2026/05/21

*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	Badgers (Fabric - nee)	500	EA	200.00	0	15,254.24	100,000.00
NA	Badges (VIP)	20	EA	1,500.00	0	4,576.27	30,000.00
NA	Big& tent	1	EA	560,000.00	0	85,423.73	560,000.00
NA	Candles	200	EA	200.00	0	6,101.69	40,000.00
NA	Chairs with covers	300	EA	400.00	0	18,305.08	120,000.00
NA	Chairs with no covers	400	EA	250.00	0	15,254.24	100,000.00
NA	Flowers (others)	10	EA	12,000.00	0	18,305.08	120,000.00
NA	Flowers for VIPs	10	EA	15,000.00	0	22,881.36	150,000.00
NA	Individual flowers	50	EA	500.00	0	3,813.56	25,000.00
NA	Podium (Tent)	1	EA	65,000.00	0	9,915.25	65,000.00
NA	Suits (Men protocols)	10	EA	8,000.00	0	12,203.39	80,000.00
NA	Traditional dress code (Imikenyeru)	10	EA	5,000.00	0	7,627.12	50,000.00
NA	Transport	1	EA	150,000.00	0	22,881.36	150,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000002641	AMT excl. VAT	1,347,457.63
	VAT	242,542.37
	<b>TOTAL (RWF)</b>	<b>1,590,000.00</b>

**Trinity Musha Mines Ltd.**


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

**Purchase Order**



MUSHA

Date	Page No
2026/05/21	2/2
PO Number	
PO0000002641	

APPROVED: 

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

PR No: PR0013995