

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	1/1
PO Number	
PO0000002638	

Supplier:

ATELIER DE COUTURE KAYIBANDA LTD EASTERN Rwamagana	RWANDA +250788582585
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	ATE001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

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

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KAYIBANDA	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	PONCHOS	85	EA	7,000.00	0	90,762.71	595,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	504,237.29
MUSHA SECTOR						VAT	90,762.71
RWAMAGANA DISTRICT						TOTAL (RWF)	595,000.00
PO0000002638							

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

PR No: PR0013999



ATELIER DE COUTURE KAYIBANDA Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0788582585
EMAIL : kayibandajeanmarie@gmail.com
TIN : 111377683

INVOICE N°: 75

Date: 20/05/2026

INVOICE TO

TIN : 102477271
Name : PELLA RWANDA RESOURCES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4BX0000014	Uniform	85	B	7,000.00	595,000.00

SDC INFORMATION

Date: 20/05/2026 12:57:44
SDC ID : SDC007050228
RECEIPT NUMBER : 70/70 NS
Internal Data:RINE-2YJM-BBT3-DKPI-CGKG-TZC3-KY
Receipt Signature:AZIN-HXVR-WP45-CN4K

RECEIPT NUMBER:75
Date : 20/05/2026 12:57:44
MRC : WIS01027382

Total Rwf	595,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	595,000.00
Total Tax B Rwf	90,762.71
Total Tax Rwf	90,762.71

Received by Jenny Umutoho,