



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd
 KIGALI CITY GASABO BUMBOGO GASABO
 TEL: 0788794839
 EMAIL: anacletkwizera6@gmail.com
 TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

INVOICE NO : 44

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 25-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AL2BGXCAX0000011	liquid soap	5	B	30,000	150,000

SDC INFORMATION

 Date : 25-05-2026 Time : 14:50:15
 SDC ID : SDC010139168
 RECEIPT NUMBER : 43/43CS
 Internal Data :
 RECEIPT NUMBER : 44
 Date : 25-05-2026 Time : 14:50:15
 MRC : WIS00154226
 Powered by EBM v2



Total Rwf	150,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	150,000.00
Total Tax B Rwf	22,881.36
Total Tax Rwf	22,881.36

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
2026/05/22	1/1
PO Number	
PO0000002644	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MUG001
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/05/25

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE	2026/05/21

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
CONS-176	Washing Liquid Soap	100	LT	1,500.00	0	22,881.36	150,000.00
Packaging to be labelled:							
TRINITY MUSA MINES Ltd						AMT excl. VAT	127,118.64
MUSA SECTOR						VAT	22,881.36
RWAMAGANA DISTRICT						TOTAL (RWF)	150,000.00
PO0000002644							

APPROVED:

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

PR No: PR0014011

*Received by Polifige UNONKUNDA
 Mubareke Rucashyamba (Ap Main Store)*