

33 00000 282

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
2026/02/27	1/1
PO Number	
PO0000002352	

Supplier:

CUBAN SERVICES Ltd	RWANDA
KIGALI	0784108978
KIGALI	
GASABO	

Supplier Reference:	CUB001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/02/27

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	WILBER	2026/02/24

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	Crane hire	3	EA	450,000.00	0	0.00	1,350,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002352				AMT excl. VAT			1,350,000.00
				VAT			0.00
				TOTAL (RWF)			1,350,000.00

APPROVED: 

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

PR No: PR0011835



CUBAN SERVICES Ltd
KIGALI CITY KICUKIRO NIBOYE
TEL: 0728295719
EMAIL: cubanservicesltd2023@gmail.com
TIN: 121517757



INVOICE TO CASHIER: Admin(121517757)

TIN : 102477271
Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 621

Date : 04-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000004	TRANSPORT SERVICES	1	A	1,350,000	1,350,000

SDC INFORMATION

Date : 04-03-2026 Time : 10:25:00
SDC ID : SDC010118108
RECEIPT NUMBER : 619/619NS
Internal Data :
RECEIPT NUMBER : 621
Date : 04-03-2026 Time : 10:25:00
MRC : WIS00130774
Powered by EBM v2



Total Rwf	1,350,000.00
Total A-EX Rwf	1,350,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00