

**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
2026/02/05	1/1
PO Number	
PO0000002188	

**Supplier:**

CENTRE NATIONAL D'EDUCATION TRANSFORMATRICE KIGALI KIGALI GASABO	RWANDA   0783884485
---	------------------------------

**Deliver To:**

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

Supplier Reference:	CEN001
Payment Terms:	100% AFTER INVOICING


Freight Terms:	LAND
Delivery Date:	2026/01/09

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	TURABAMARIYA CHRISTINE	2026/01/06

*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	Breakfast	30	EA	8,000.00	0	36,610.17	240,000.00
NA	Inyange Mineral Water	60	EA	1,500.00	0	13,728.81	90,000.00
NA	Lunch	30	EA	20,000.00	0	91,525.42	600,000.00
NA	Meeting Room	2	EA	53,500.00	0	16,322.03	107,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PC0000002188	AMT excl. VAT	878,813.57
	VAT	158,186.43
	TOTAL (RWF)	1,037,000.00

APPROVED: 

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

PR.No: PA000000561
--------------------

*Delivered by Polifigue Pat.  
UWONKUNDA*

1510004  
CENTRE NATIONAL D'EDUCATION TRANS  
GABAO-KASUGA  
TEL : 0732384485  
EMAIL : mukarwegocezarie@gmail.com  
TIN : 105979127

CLIENT TIN: 102472271  
CLIENT NAME: PIRAN RWANDA LIMITED

LUNCH  
R22PGX18X0000040 150,000.00 S  
15,000.00 x 10  
TEA BREAK  
R22PGX18X0000041 240,000.00 S  
3,000.00 x 30  
WATER  
R218YX18X0000001 90,000.00 S  
1,500.00 x 30  
CONSUMATION  
R22PGX18X0000043 157,000.00 S  
157,000.00 x 1  
MEETING HALL  
R21CAK18X0000002 100,000.00 S  
50,000.00 x 2

INVOICE WITH 1% TOURISM TAX

Total	1,037,000.00
Total A-EX	0.00
Total B-15%	1,037,000.00
Total TAX B	155,550.00
Total TT	0.00
Total TAX	155,550.00
OTHER	1,037,000.00
ITEMS NUMBER	5

SOC INFORMATION  
Date : 10/01/2025 Time: 19:03:35  
SOC ID: SOC007073371  
RECEIPT NUMBER: 1804/1804 NS  
Internal Code:  
MUNA-CAS RWANDA RUCS-100A-1804-21  
Receipt 5100000000  
ONLY FOR THE RWANDA



RECEIPT NUMBER: 1804  
Date : 10/01/2025 Time: 19:03:35  
RUC : W1001040394

End of Legal Receipt