

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
2026/05/25	1/1
PO Number	
PO0000002649	

Supplier:

YOUR GREAT BAGS LTD RWAMAGANA Musha /Rwamagana	RWANDA +250783544144
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Supplier Reference:	YOU001
Payment Terms:	30DAYS 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:	2026/05/26

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NSHIMIYIMANA JD	2026/05/25

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	Food	1	EA	126,300.00	0	19,266.10	126,300.00
Packaging to be labelled:				AMT excl. VAT		107,033.90	
TRINITY MUSHA MINES Ltd				VAT		19,266.10	
MUSHA SECTOR				TOTAL (RWF)		126,300.00	
RWAMAGANA DISTRICT							
PO0000002649							

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

PR No: PR0014014



YOUR GREAT BAGS Ltd
 EAST RWAMAGANA MUSHA RWAMAGANA
 TEL: 0788634438
 EMAIL: jeandamournshimiyimana4@gmail.com
 TIN: 110133687



INVOICE TO CASHIER: YOUR GREAT BAGS LTD(110133687)

INVOICE NO : 275

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 26-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000149	Food	1	B	126,300	126,300

SDC INFORMATION

 Date : 26-05-2026 Time : 07:07:29
 SDC ID : SDC010076907
 RECEIPT NUMBER : 262/262NS
 Internal Data :
 RECEIPT NUMBER : 275
 Date : 26-05-2026 Time : 07:07:29
 MRC : WIS00085613
 Powered by EBM v2



Total Rwf	126,300.00
Total A-EX Rwf	0.00
Total B-18% Rwf	126,300.00
Total Tax B Rwf	19,266.10
Total Tax Rwf	19,266.10

Received by Deborah