

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	
PO0000002653	

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:	2026/05/22

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NSHIMIYIMANA JD	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	Meal for 50 Blasting Assistants trainees	50	EA	3,000.00	0	22,881.36	150,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002653							
AMT excl. VAT							127,118.64
VAT							22,881.36
TOTAL (RWF)							150,000.00

APPROVED:

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

PR No: PR0014013



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 : 272

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 26-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000147	Meal for 50 Blasting Assistant s trainees	50	B	3,000	150,000

SDC INFORMATION

Date : 26-05-2026 Time : 06:52:16

SDC ID : SDC010076907

RECEIPT NUMBER : 259/259NS

Internal Data :

RECEIPT NUMBER : 272


Date : 26-05-2026 Time : 06:52:16

MRC : WIS00085613

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

Received by

 GATASHYA Marcel