

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
2026/05/11	1/1
PO Number	
PO0000002599	

Supplier:

TOWN SPARE PARTS LTD	RWANDA
KIGALI	0788870140
KIGALI	

Supplier Reference:	TOW001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

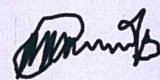
Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2026/05/18

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	KAYITARE	2026/05/11

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	Battery 12V 70AH	1	EA	135,000.00	0	20,593.22	135,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	114,406.78
MUSHA SECTOR						VAT	20,593.22
RWAMAGANA DISTRICT						TOTAL (RWF)	135,000.00
PO0000002599							

APPROVED: 

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

PR No: PR0013699

Received by HABYARIMANA Olivier



TOWN SPARE PARTS LTD
KIGALI CITY NYARUGENGE NYARUGENGE M
uhima
TEL: 0788870140
EMAIL: bwizachris@gmail.com
TIN: 102301006
CASHIER: TOWN SPARE PARTS LTD(SPARE
)

CLIENT TIN: 102477271
CLIENT NAME: TRINITY MUSHA MINES LT
D

BATTERY 70AH MAX POWER
RW2NTXNOX0000364
135,000.00x1 135,000.000-18%

TOTAL 135,000.00
TOTAL A-EX 0.00
TOTAL B-18% 135,000.00
TOTAL TAX-B 20,593.22
TOTAL TAX 20,593.22

BANK CHECK 135,900.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 28-05-2026 Time : 15:10:25
SDC ID : SDC010001307
RECEIPT NUMBER : 7305/7 5NS

Internal Data :

EYXE-PLLEL-GS35-FAFF-4MYU-3DAI-U

Receipt Signature :

M2DA-MASA-JEMF-UGLR

RECEIPT NUMBER : 7,365
Date : 28-05-2026 Time : 15:10:25
MRC : WIS00001307

