

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	
PO0000002652	

Supplier:

MAGASIN KAJAL	RWANDA
KIGALI	0788247037
KIGALI	
GASABO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MAG002
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2026/05/27

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	CYPRIEN	2026/05/25

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	Gas cooker (stove)	1	EA	340,000.00		0 51,864.41	340,000.00
Packaging to be labelled:							
TRINITY MUSA MINES Ltd						AMT excl. VAT	288,135.59
MUSA SECTOR						VAT	51,864.41
RWAMAGANA DISTRICT						TOTAL (RWF)	340,000.00
PO0000002652							

APPROVED: 

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

PR No: PR0014012



KUMAR SHARMA GAUTAM
 KIGALI CITY GASABO, KIMIHURURA,
 TEL: 0788322221
 EMAIL: kaja12079@gmail.com
 TIN: 100015854

I&MBank Account No: 20029084001
 Bank of Kigali Account No: 100166718068



INVOICE TO CASHIER: MAGASIN KAJAL(100015854)

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 367
 Date : 28-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXU0000089	GAS COOKER	1	A	340,000	340,000

SDC INFORMATION

 Date : 28-05-2026 Time : 12:52:57
 SDC ID : SDC010132570
 RECEIPT NUMBER : 365/365NS
 Internal Data :
 RECEIPT NUMBER : 367
 Date : 28-05-2026 Time : 12:52:57
 MRC : WIS00146879
 Powered by EBM v2



Total Rwf	340,000.00
Total A-EX Rwf	340,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

Received by Sylvie MUKATONA