

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
2026/05/21	1/1
PO Number	
PO0000002636	

Supplier:

TUMUKUNDE MONICAH LIMITED	RWANDA
KIGALI	0781485959
KICUKIRO	

Supplier Reference:	TUM001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Deliver To:

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

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/05/22

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	TUMUKUNDE MONICAH	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	Juice	4	EA	11,000.00	0	6,711.86	44,000.00
NA	Water	60	EA	5,000.00	0	45,762.71	300,000.00
Packaging to be labelled:				AMT excl. VAT		291,525.43	
TRINITY MUSHA MINES Ltd				VAT		52,474.57	
MUSHA SECTOR				TOTAL (RWF)		344,000.00	
RWAMAGANA DISTRICT							
PO0000002636							

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

PR No: PR0013997



MONICAH TUMUKUNDE
 KICUKIRO MASAKA -
 TEL: 0781485959
 EMAIL: tumukundemoni@gmail.com
 TIN: 111514308



INVOICE TO CASHIER: MONICAH(12345)

INVOICE NO : 419

TIN : 102477271
 Name : MUSHA TRINITY

Date : 27-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BCXL0000001	natural mineral 500ml	60	B	5,000	300,000
RW2BZXL0000001	MANGO JUICE CARTON (12*500ML)	4	B	11,000	44,000

SDC INFORMATION

 Date : 27-05-2026 Time : 19:47:14
 SDC ID : SDC010031976
 RECEIPT NUMBER : 407/407NS
 Internal Data :
 RECEIPT NUMBER : 419
 Date : 27-05-2026 Time : 19:47:14
 MRC : WIS00034052
 Powered by EBM v2



Total Rwf	344,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	344,000.00
Total Tax B Rwf	52,474.57
Total Tax Rwf	52,474.57

Received by Politique Uwano KUNDA