

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda



TRINITY

MUSHA

Purchase Order

Date	Page No
2026/05/21	1/1
PO Number	
PO0000002635	

Supplier:

YOUR GREAT BAGS LTD RWAMAGANA Musha /Rwamagana	RWANDA +250783544144
--	-------------------------

Supplier Reference:	YOU001
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

Deliver To:

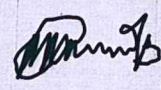
Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/05/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NSHIMIYIMANA JD	2026/05/18

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	Meals	55	EA	1,940.00	0	16,276.27	106,700.00
NA	Milk	184	EA	1,200.00	0	33,681.36	220,800.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002635						AMT excl. VAT	277,542.37
						VAT	49,957.63
						TOTAL (RWF)	327,500.00

APPROVED: 

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

PR No: PR0013675



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



INVOICE TO CASHIER: YOUR GREAT BAGS LTD(110133687)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 273

Date : 26-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000087	Meals	55	B	1,940	106,700
RW2NTXU0000101	MILK	184	B	1,200	220,800

Received by MUNGUWIKO Samuel

SDC INFORMATION

Date : 26-05-2026 Time : 07:02:46

SDC ID : SDC010076907

RECEIPT NUMBER : 260/260NS

Internal Data :

RECEIPT NUMBER : 273

Date : 26-05-2026 Time : 07:02:46

MRC : WIS00085613

Powered by EBM v2



Total Rwf	327,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	327,500.00
Total Tax B Rwf	49,957.63
Total Tax Rwf	49,957.63