

**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
2026/05/07	1/1
PO Number	
PO0000002585	

**Supplier:**

INEZA SPARE PARTS COMPANY LTDF KIGALI CITY Gikondo	RWANDA     +256788267826
---	---

**Deliver To:**

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

<b>Supplier Reference:</b>	INE001
<b>Payment Terms:</b>	30 DAYS AFTER DELIVERY AND INVOICING

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2026/05/08

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN.RUTIRIRIZA	SET	2026/05/07

*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
SPRS-123	Oil Filter ( IR-1808) CAT EXCAVATOR/336D	3	EA	60,000.00	0	27,457.63	130,000.00
SPRS-124	Fuel Filter (IR-0762) CAT Excavator/336D	3	EA	37,000.00	0	16,932.20	111,000.00
SPRS-125	W/S Filter CAT Excavator /336D	3	EA	47,200.00	0	21,600.00	141,600.00
SPRS-126	Air Filter (142-1404) CAT Excavator /336D	1	EA	220,000.00	0	33,559.32	220,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	553,050.85
MUSHA SECTOR						VAT	99,549.15
RWAMAGANA DISTRICT						TOTAL (RWF)	652,600.00
PO0000002585							

APPROVED:

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

PR No: PR0013701



INEZA SPARE PARTS COMPANY LTD  
 KIGALI CITY KICUKIRO GATENGA  
 TEL: 0788267826  
 EMAIL: nyandwilssa9@gmail.com  
 TTN: 119489623  
 CASHIER: INEZA SPARE PARTS(66666)

CLIENT TTN: 102477271  
 CLIENT NAME: piran rwanda ltd

NEW OIL FILTERS FRO TRUCKS WITH NO  
 BR

RW2NTXNOX0000057  
 60,000.00x3 180,000.00B-18%

NEW FUEL FILTER FRO TRUCK WITH NO  
 BRAND OF 1R-1804

CN2NTXNOX0000102  
 37,000.00x3 111,000.00B-18%

WATER SEPERATOR  
 RW2NTXNOX0000058  
 47,200.00x3 141,600.00B-18%

AIR CLEANER  
 RW2NTXNOX0000061  
 220,000.00x1 220,000.00B-18%

TOTAL 652,600.00  
 TOTAL A-EX 0.00  
 TOTAL B-18% 652,600.00  
 TOTAL TAX-B 99,549.15  
 TOTAL TAX 99,549.15

CASH 652,600.00

ITEM NUMBER : 4

SDC INFORMATION

Date : 29-05-2026 Time : 16:29:33

SDC ID : SDC010160089

RECEIPT NUMBER : 516/516NS

Internal Data :

MJXR-Z55A-50BS-HWRU-WKGR-BPU7-py

Receipt Signature :

QROV-ZVRQ-LKVY-CFUL

RECEIPT NUMBER : 525

Date : 29-05-2026 Time : 16:29:33

MRC : WTS00177613

End of Legal Receipt  
 Powered by EHM v2



Received by HABYARIMANA Olivier  
*(Signature)*

