

Trinity Musha Mines Ltd.

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

Purchase Order**TRINITY**

MUSHA

Date	Page No
2026/05/25	1/1
PO Number	
PO0000002651	

Supplier:

AQUASAN LTD	RWANDA
KIGALI CITY	+250783498788
Free zone	

Supplier Reference:	AQU001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2026/05/29

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


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	water tank 10000ltrs	1	EA	850,000.00	0	129,661.02	850,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002651						AMT excl. VAT	720,338.98
						VAT	129,661.02
						TOTAL (RWF)	850,000.00

APPROVED: 

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

PR No: PR0013870

Robert 



AQUA-SAN Ltd

Plant 2- Plot C1, PEZ, PHASE 2 Kinyaga, Gasabo District
 TEL : 0788382213/0788380855/0788307833
 EMAIL : sales@aquasan.asti-group.com
 TIN : 100382267



INVOICE N° : 3478

Date: 03/06/2026

INVOICE TO

TIN : 102477271
 Name : TRINITY MUSHA MINES Ltd

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000015	10,000 LTRS WATER TANK CAPACITY	1	B	850,000.00	850,000.00

SDC INFORMATION

Date: 03/06/2026 16:51:33
 SDC ID : SDC007079727
 RECEIPT NUMBER : 3449/3449 NS
 Internal Data:UYJM-OZ6N-ZXPV-5ZLZ-R7XQ-AFDM-CI
 Receipt Signature:SMOA-5SZC-SHPJ-VROY
 RECEIPT NUMBER:3478
 Date : 03/06/2026 16:51:33
 MRC : WIS01048572

Total Rwf	850,000.00
Total A-EX Rwf	0.00
Total Tax B Rwf	129,661.02
Total Tax Rwf	129,661.02

Receipt