

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
2026/05/28	1/1
PO Number	
PO0000002663	

Supplier:

QUINCAILLERIE BOLT	RWANDA
KIGALI CITY	+250788566522
Gakinjoro	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	QBO001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2026/05/29

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	CELESTIN	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	Wire Mesh 20mm opening	2	EA	420,000.00	0	128,135.59	840,000.00
NA	Wire Mesh 5mm	2	EA	420,000.00	0	128,135.59	840,000.00

Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000002663	AMT excl. VAT	1,423,728.82
	VAT	256,271.18
	TOTAL (RWF)	1,680,000.00

APPROVED:

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

PR No: PR0013660

WELCOME TO OUR SHOP
QUINCAILLERIE BOLT
GISOZI GASABO
KIGALI CITY
TEL : 0788566522
EMAIL : quincaillerieboltltd@gmail.com
TIN : 103349545

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA LTD

SCREEN WIRE MESH 20mm	
RW2NTXU00000178	
420,000.00 x 2	840,000.00 B
SCREEN	
RW1AMX4BX00000028	
420,000.00 x 2	840,000.00 B
Total	1,680,000.00
Total A-EX	0.00
Total B-18%	1,680,000.00
Total TAX B	256,271.18
Total TAX	256,271.18

CREDIT 1,680,000.00
ITEMS NUMBER 2

SDC INFORMATION
Date : 03/06/2026 Time: 14:33:04
SDC ID: SDC007071693
RECEIPT NUMBER: 2799/2799 NS

Internal Data:
MBNS-Y3PH-52XN-3XLR-NJ7T-PPF2-5U
Receipt Signature:
Y4DF-55CK-6HAD-PKSP



RECEIPT NUMBER: 2908
Date : 03/06/2026 Time: 14:33:04
MRC : WIS01038708

End of Legal Receipt

MURAYIKO Samuel