

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
2026/05/30	1/1
PO Number	
PO0000002671	

Supplier:

ALL CITY RWANDA LTD	RWANDA
KIGALI CITY	+250788788347
Free zone	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
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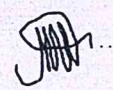
Supplier Reference:	ALL001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/06/05

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	REMMY	2026/05/29

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	corrugated sheet matt 28 BG (1 m x 8m)	50	pcs	50,400.00	0	384,406.78	2,520,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	2,135,593.22
MUSHA SECTOR						VAT	384,406.78
RWAMAGANA DISTRICT						TOTAL (RWF)	2,520,000.00
PO0000002671							

APPROVED: 

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

PR No: PR0013901



ALL CITY RWANDA Ltd

Plot L1, L2, L3, Economic Zone, Kigali
TEL : 0785062073
EMAIL : lucy.allcity@outlook.com
TIN : 107131816



2593

INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA Ltd

INVOICE N° : 43343

Date: 05/06/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXM0000002	Roofing Sheet 28G(Width:1.2M)	400	B	6,300.00	2,520,000.00

SDC INFORMATION

Date: 05/06/2026 09:22:50
SDC ID : SDC007000401
RECEIPT NUMBER : 43113/43113 NS
Internal Data:3HDN-ISFI-2AZX-6WLN-2KLX-JMJZ-74
Receipt Signature:NG6H-EHFU-Y554-O54V

RECEIPT NUMBER:43343
Date : 05/06/2026 09:22:50
MRC : WIS01000366

Total Rwf	2,520,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,520,000.00
Total Tax B Rwf	384,406.78
Total Tax Rwf	384,406.78

Received By
Robert Ndirusha