

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
2026/05/25	1/1
PO Number	
PO0000002650	

Supplier:

SIVA COMPANY LTD KIGALI Kigali /Gasabo/Gisozi	RWANDA 250785414663
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Supplier Reference:	SIV001
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:	2026/05/30

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JEAN CLAUDE	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
CONS-059	Blasting Wire 450/750V BV2X0.5MM SQ	1000	EA	500.00	0	76,271.19	500,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	423,728.81
MUSHA SECTOR						VAT	76,271.19
RWAMAGANA DISTRICT						TOTAL (RWF)	500,000.00
PO0000002650							

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

PR No: PR0011173



SIVA COMPANY LTD
 KIGALI CITY GASABO GISOZI
 TEL: 0785414663
 EMAIL: margaret.marg27@yahoo.com
 TIN: 103345150



INVOICE TO CASHIER: SIVA COMPANY LTD(103345150)

INVOICE NO : 2688

TIN : 102477271

Name : TRINITY MUSHA MINES Ltd

Date : 03-06-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW20UXM0000005	communication	1,000	B	500	500,000

SDC INFORMATION

 Date : 03-06-2026 Time : 02:15:11
 SDC ID : SDC010007278
 RECEIPT NUMBER : 2662/2662NS
 Internal Data :
 RECEIPT NUMBER : 2688
 Date : 03-06-2026 Time : 02:15:11
 MRC : WIS00007815
 Powered by EBM v2



Total Rwf	500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	500,000.00
Total Tax B Rwf	76,271.19

Received by Frank Musha