

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	
PO0000002667	

Supplier:

BROAD SERVERS LTD	KIGALI
KIGALI	0781466417
GASABO	

Supplier Reference:	BRO001
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	MURINDWA	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	Dust mask filters	20	EA	8,000.00	0	24,406.78	160,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	135,593.22
MUSHA SECTOR						VAT	24,406.78
RWAMAGANA DISTRICT						TOTAL (RWF)	160,000.00
PO0000002667							

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

PR No: PR0013855

Received by IGithozo Fabiola



BROAD SERVERS Ltd

GASABO
TEL : 0781466417
EMAIL : broadservicesltd@gmail.com
TIN : 118458997



INVOICE TO

TIN : 102477271
Name : TRINITY MINIES

INVOICE N° : 624

Date: 10/06/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000014	Half Mask	20	B	8,000.00	160,000.00

SDC INFORMATION

Date: 10/06/2026 11:03:15
SDC ID : SDC007071069
RECEIPT NUMBER : 591/591 NS
Internal Data:5A4A-X3PU-ZCZS-USYX-2VC4-BP7M-2U
Receipt Signature:VVLV-JVXA-X7MI-GB5C

RECEIPT NUMBER: 624

Date : 10/06/2026 11:03:15

MRC : W10010B8001 MRC : W10010B8001

Total Rwf	160,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	160,000.00
Total Tax B Rwf	24,406.78
Total TAX Rwf	24,406.78