

rra



MUPENZI STRATON
 EAST RWAMAGANA MUNYIGINYA Kabeza
 TEL: 0783152200
 EMAIL: nzipa2020@hayoo.fr
 TIN: 109102007
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

IMBAHO
 RWZNTX00000008
 8,500.00x600 5,100,000.005-18%

| | |
|-------------|--------------|
| TOTAL | 5,100,000.00 |
| TOTAL A-EK | 0.00 |
| TOTAL B-18% | 5,100,000.00 |
| TOTAL TAX-B | 777,966.10 |
| TOTAL TAX | 777,966.10 |
| CASH | 5,100,000.00 |

ITEM NUMBER : 3

SDC INFORMATION

Date: 12-03-2024 Time: 19:00:45
 SDC ID: SDC010010202
 RECEIPT NUMBER : 415/415NS
 Internal Data :
 ZPAZ-IMF3-CH7M-CRTC-KFJK-WVXU-WM
 Receipt Signature :
 PF3T-BTP5-QVNU-PFZX

RECEIPT NUMBER : 420
 Date: 12-03-2024 Time: 19:00:45
 MRC: WIS00010030

End of Legal Receipt
 Powered by EBM v2



Trinity Musha Mines Ltd

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda



PURCHASE ORDER

| | |
|---------------------------------------|-----------|
| Date Mar 04, 2024 | Page 1 |
| Purchase Order Number PO0000000712 | |

Supplier:

MUPENZI STRATON
 Rwamagana
 Rwamagana
 Rwanda

Deliver To:

Trinity Musha Mines Ltd - Main Store
 Musha Sector, Rwamagana District

Purchase Order placed by: JNKUSI with MUP001 on Mar 04, 2024

Supplier Reference: 600 PROFORMA 1198 Freight Terms _____

Payment Terms: COD Delivery Date: 3/7/2024

Ship to location: Trinity Musha Mines Ltd - Main Store

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

| Item Number (Internal only) | Description | Qty | UOM | Unit Price RWF | Disc RWF | VAT | Extended Price RWF |
|--------------------------------|--|-----|-----|-------------------|-------------|---------------|-----------------------|
| N/A | TIMBER FOR MUSA UNDERGROUND SUPPORT | 400 | EA | 8,500.00 | | 518,644.07 | 3,400,000.00 |
| N/A | TIMBER FOR NTUNGA UNDERGROUND SUPPORT | 200 | EA | 8,500.00 | | 259,322.03 | 1,700,000.00 |
| | | | | | | AMT excl. VAT | 4,322,033.90 |
| | | | | | | VAT | 777,966.10 |
| | | | | | | TOTAL | RWF 5,100,000.00 |

| | | |
|---|--|-----------|
| BUYER: <i>Sankien NKUSI</i> <i>(MUK)</i> | REVIEWED BY: <i>Sebastian</i> <i>Mwib</i> | APPROVED: |
|---|--|-----------|

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

PR NO. 600 PROFORMA 1198

GOOD RECEIVED NOTE



No 2677

Reception Date : 13/3/24

Purchase Order No : PO-712

Supplier Name : MUPANZI STRAOKH

Delivery Receipt No : _____

Delivery Point : MUSA MAIN

Invoice No : 615

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|---|-----|-----|-----------|---------|
| 1 | Timber for MUSA underground Support | 400 | PS | | |
| 2 | Timber for NTUNGA underground Support | 200 | PS | | |
| | | | | | |
| | | | | | |
| | | | | | |

Delivery By :
Name & Signature : Jemuer NKUJ

Received by (Piran Inventory)
Name & Signature : Neta Demascene

Date & Time : 13/3/24
(Signature)

Date & Time : 13/3/24
(Signature)