

Trinity Musha Mines Ltd.

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



Purchase Order

Date	Page No
2024/08/07	1/1
PO Number	
PO0000001089	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Deliver To:

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

Supplier Reference:	MUP001
Payment Terms:	COD

Freight Terms:	LAND
Delivery Date:	2024/08/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	MUPENZI	2024/08/06

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	Timbers	400		8,500.00	0	518,644.07	3,400,000.00	
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001089							AMT excl. VAT	2,881,355.93
							VAT	518,644.07
							TOTAL (RWF)	3,400,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0003145



MUPENZI STRAYON
 EAST RWANDAGANA MURUYIGIRWA Kabaza
 TEL: 0783158000
 EMAIL: mziipe2020@yahoo.fr
 TIN: 109102007
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

ITIBAND
 RUMUNTUKO000009
 0,500.00x400 3,400,000.000-10%

TOTAL	3,400,000.00
TOTAL A-EK	0.00
TOTAL B-10%	3,400,000.00
TOTAL TAX-B	518,644.07
TOTAL DAX	518,644.07

CASH 3,400,000.00

ITEM NUMBER : 1

SDC INFORMATION
 Date: 20-08-2024 Time: 11:51:41
 SDC ID: SDC010010202
 RECEIPT NUMBER : 737/737MS
 Internal Data :
 MQCA-37SL-VZPE-FPSH-OSLT-VTMS-EU
 Receipt Signature :
 LKPS-0EHS-2RMH-42N3

RECEIPT NUMBER : 751
 Date: 20-08-2024 Time: 11:51:41
 WRC: WIS00010200

End of Legal Receipt
 Powered by SDW v2



GOOD RECEIVED NOTE

No

5004



Reception Date : 22/08/20

Purchase Order No : PO-1089

Supplier Name : Murphy's Station

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No : 737

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Timbers	400	pcs		

Delivery By : _____
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Francis NAWULA

Date & Time : _____

Date & Time : 22/08/2020
[Signature]