



MUPENZI STRATON  
 EAST RWAMAGANA MUNYIGINYA Kabeza  
 TEL: 0783150000  
 EMAIL: nzipe2020@hayoo.fr  
 TIN: 109102007  
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271  
 CLIENT NAME: PIRAN RWANDA LTD

IMBAHO  
 RW2NTXM0000008  
 8,500.00x400 3,400,000.00B-18%

TOTAL	3,400,000.00
TOTAL A-EX	0.00
TOTAL B-18%	3,400,000.00
TOTAL TAX-B	518,644.07
TOTAL TAX	518,644.07
CASH	3,400,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 26-09-2024 Time: 13:50:14  
 SDC ID: 5DC010010202  
 RECEIPT NUMBER : 939/939NS  
 Internal Data :  
 ALBC-QZKP-QZU-DVBL-FS5V-KKR4-OI  
 Receipt Signature :  
 TN0T-XTH4-C6RF-54ZG

RECEIPT NUMBER : 955  
 Date: 26-09-2024 Time: 13:50:14  
 MRC: WIS00010830

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**

<b>Date</b>	<b>Page No</b>
2024/09/10	1/1
<b>PO Number</b>	
PO0000001137	

**Supplier:**

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	MUP001
<b>Payment Terms:</b>	100% ADVANCE PAYMENT

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2024/09/16

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	MUPENZI STRATON	2024/09/09

*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
<b>Packaging to be labelled:</b>				AMT excl. VAT		2,881,355.93	
TRINITY MUSHA MINES Ltd				VAT		518,644.07	
MUSHA SECTOR				TOTAL (RWF)		3,400,000.00	
RWAMAGANA DISTRICT							
PO0000001137							

APPROVED: 

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

PR No: PR0003711
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# GOOD RECEIVED NOTE

No

5025



Reception Date : 24/09/24

Purchase Order No : PO-1132

Supplier Name : Mupenzi Stroob

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Musha

Invoice No: 939

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

Delivery By :  
Name & Signature : \_\_\_\_\_

Received by ( Piran Inventory)  
Name & Signature : [Signature]

Date & Time : \_\_\_\_\_

Date & Time : 24/09/24