

**Trinity Musha Mines Ltd.**

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



**Purchase Order**

<b>MUSHA</b>	
<b>Date</b>	<b>Page No</b>
2024/10/15	1/1
<b>PO Number</b>	
PO0000001194	

**Supplier:**

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

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
<b>Delivery Date:</b>	2024/10/13

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	MUPENZI STRATON	2024/10/14

*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 FOR SUPPORT	400		8,500.00		0 518,644.07	3,400,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001194						AMT excl. VAT	2,881,355.93
						VAT	518,644.07
						TOTAL (RWF)	3,400,000.00

APPROVED:

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

PR No: PR0004387



MUPENZI STRATON  
 EAST RHAMAGANA MUNYIGINYA Kabeza  
 TEL: 0783158000  
 EMAIL: nzipe2020@hayoo.fr  
 TIN: 109102007  
 CASHIER: Mupenzi Straton(109102007)

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 CLIENT TIN: 102477271  
 CLIENT NAME: PIRAN RWANDA LTD  
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IMBAHO  
 RH2NTX0000008  
 8,500.00x400 3,400,000.00B-18%

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TOTAL	3,400,000.00
TOTAL A-EX	0.00
TOTAL B-18%	3,400,000.00
TOTAL TAX-R	518,644.07
TOTAL TAX	518,644.07
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CASH	3,400,000.00
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ITEM NUMBER : 1

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 SDC INFORMATION  
 Date: 25-10-2024 Time: 11:21:26  
 SDC ID: SDC010010202  
 RECEIPT NUMBER : 1089/1089NS  
 Internal Data :  
 CKRG-3EM7-573G-A6KN-JB5A-NWMY-TE  
 Receipt Signature :  
 PJ2I-NHV7-RERU-CEGC

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 RECEIPT NUMBER : 1,406  
 Date: 25-10-2024 Time: 11:21:27  
 MRC: W1500010830  
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End of Legal Receipt  
 Powered by EBM v2



**GOOD RECEIVED NOTE**

No

3310

**TRINITY**  
MUSHA

Reception Date : 25/10/24

Purchase Order No : PO-1194

Supplier Name : Mughni Satrio

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

Delivery Point : Trinity musha Min Invoice No: 1029

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>A</u>	<u>Timbers for support</u>	<u>100</u>	<u>Pcs</u>		

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

Received by ( Piran Inventory )  
Name & Signature : Damanika

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

Date & Time : 25/10/24