



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

CLIENT TIN: 102477271  
 CLIENT NAME: PIRAN RWANDA LTD

imbaho PINUS  
 RW2NTX#0000007  
 8,500.00x250 2,125,000.00B-18%

TOTAL	2,125,000.00
TOTAL A-EX	0.00
TOTAL B-18%	2,125,000.00
TOTAL TAX-B	324,152.54
TOTAL TAX	324,152.54
DEBIT CREDIT	2,125,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 01-11-2024 Time: 11:01:11  
 SDC ID: SDC010010202  
 RECEIPT NUMBER : 1133/1133NS  
 Internal Data :  
 OX2H-IPNK-LM6Y-JOBY-7V4Y-C2UH-3Y  
 Receipt Signature :  
 OF65-7RKV-MN2J-VAFL

RECEIPT NUMBER : 1,140  
 Date: 01-11-2024 Time: 11:01:11  
 MRC: WIS00010830

End of Legal Receipt  
 Powered by EBH 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	Page No
2024/10/29	1/1
PO Number	
PO0000001212	

**Supplier:**

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Supplier Reference:	
Payment Terms:	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/10/29

*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	TIMBER (PLANKS)	250		8,500.00		0 324,152.54	2,125,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001212				AMT excl. VAT			1,800,847.46
				VAT			324,152.54
				TOTAL (RWF)			2,125,000.00

APPROVED:

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

PR No: PR0004612

