



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  
 RW2NTXM0000008  
 8,500.00x400 3,400,000.00B-18%  
 -----  
 TOTAL 3,400,000.00  
 TOTAL A-EK 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: 17-12-2024 Time: 14:12:15  
 SDC ID: SDC010010202  
 RECEIPT NUMBER : 1469/1469NS  
 Internal Data :  
 TASI-T5TD-S6RW-TB1Q-CS3W-SYDS-IA  
 Receipt Signature :  
 34UQ-RHKQ-LUD7-VGOT

RECEIPT NUMBER : 1,487  
 Date: 17-12-2024 Time: 14:12:15  
 MRC: WIS00010630

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	Page No
2024/12/06	1/1
PO Number	
PO0000001272	

**Supplier:**

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Supplier Reference:	MUP001
Payment Terms:	100% ADVANCE PAYMENT

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/12/11

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUPENZI STRATON	2024/12/05

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	PRANKS MUSA MINE	400		8,500.00		0 518,644.07	3,400,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001272						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: PR0005182

# GOOD RECEIVED NOTE

No

5327



Reception Date : 19/12/24

Purchase Order No : PO-1272

Supplier Name : Mussha Steel

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

Delivery Point : Mussha Terminal

Invoice No : 1469

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Timbers for mussha terminal</u>	<u>400</u>	<u>pcs</u>		

Delivery By : Sebastian

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

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

Date & Time : [Signature]