



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

IMBAHD  
 RW2NTX000000R  
 8,500.00x100 1,606,500.00B-10%

TOTAL	1,606,500.00
TOTAL A-EX	0.00
TOTAL B-10%	1,606,500.00
TOTAL TAX-B	245,059.32
TOTAL TAX	245,059.32
CASH	1,606,500.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 03-02-2025 Time: 11:14:07  
 SDC ID: SDC0100J0202  
 RECEIPT NUMBER : 1802/1802NS

Internal Data :

M4FB-PLB5-FWPP-G4EE-WSP2-VRYL-OY  
 Receipt Signature :  
 DCGV-NSUX-UJBU-FE4R

RECEIPT NUMBER : 1,823  
 Date: 03-02-2025 Time: 11:14:07  
 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>
2025/01/15	1/1
<b>PO Number</b>	
PO0000001335	

**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>	2025/01/17

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	STRATON MUPENZI	2025/01/13

*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	PRANKS FOR MUSHA	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							
PO0000001335							

APPROVED:

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

PR No: PR0005640

*Received by Jenny [Signature]*