

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
2025/02/12	1/1
PO Number	
PO0000001385	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	
Supplier Reference:	MUP001
Payment Terms:	15 Days

Deliver To:

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

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	STRATON MUPENZI	2025/02/11

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	Blue water paints (4kg)	2		5,000.00	0	1,525.42	10,000.00
NA	Green water paints (4kg)	2		5,000.00	0	1,525.42	10,000.00
NA	Spades and Handle	6		4,500.00	0	4,118.64	27,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		39,830.52
MUSHA SECTOR					VAT		7,169.48
RWAMAGANA DISTRICT					TOTAL (RWF)		47,000.00
PO0000001385							

APPROVED:

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

PR No: PR0006065

Received by Jenny / Bonnie



MUPENZI STRATON
 EAST RWAMAGANA MUNYIGINYA Kabeza
 TEL: 0793158800
 EMAIL: nzipe2020@hayoo.fr
 TIN: 109102007
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

range 41	
RW2NTXL0000000	20,000.00B-18%
5,000.00x4	
IBITTYO	
RW2NTXNOX0000101	27,000.00B-18%
4,500.00x6	

TOTAL	47,000.00
TOTAL A-EX	0.00
TOTAL B-18%	47,000.00
TOTAL TAX-B	7,169.49
TOTAL TAX	7,169.49

CASH	47,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date: 14-02-2025 Time: 13:13:41
 SDC ID: SDC010010202
 RECEIPT NUMBER : 1921/1921NS
 Internal Data :
 B24D-QOTQ-OBXI-ECL4-C5BV-Y2DL-R4
 Receipt Signature :
 XETJ-AWAD-CJMT-VTQS

RECEIPT NUMBER : 1,943
 Date: 14-02-2025 Time: 13:13:41
 MRC: WIS00010330

End of Legal Receipt
 Powered by ESM v2

