



MUPENZI STRATON
 EAST RWANDANA KUNYIGINYA Kabaza
 TEL: 0783158000
 EMAIL: nzipe2020@yahoo.fr
 TIN: 109102007
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

IMBAHO
 Ru2NTXN00000008
 8,500.00x150 1,275,000.000-10%

TOTAL	1,275,000.00
TOTAL A-EX	0.00
TOTAL B-10%	1,275,000.00
TOTAL TAX-B	104,491.53
TOTAL TAX	104,491.53
CASH	1,275,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 17-03-2025 Time: 08:56:48
 SDC ID: SDC010010202
 RECEIPT NUMBER : 2137/2137NS
 Internal Date :
 YKJQ-GZYQ-2PGO-BYQY-QFZR-NCEI-ZY
 Receipt Signature :
 ZPVO-K56E-RDDX-TKF6

RECEIPT NUMBER : 2,162
 Date: 17-03-2025 Time: 08:56:48
 MRC: W1500010830

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
2025/03/04	1/1
PO Number	
PO0000001426	

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:	2025/03/07

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	STRATON MUPENZI	2025/03/03

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	150		8,500.00		0 194,491.53	1,275,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,080,508.47
MUSHA SECTOR						VAT	194,491.53
RWAMAGANA DISTRICT						TOTAL (RWF)	1,275,000.00
PO0000001426							

APPROVED: 

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

PR No: PR0006392

Handwritten signature/initials in blue ink.

GOOD RECEIVED NOTE



No **5794**

Reception Date : 17/03/25

Purchase Order No : PO-1426

Supplier Name : Musha (Syria)

Delivery Receipt No : _____

Delivery Point : Musha Terminal

Invoice No : 2137

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Timber</u>	<u>150</u>	<u>pcs</u>		

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Ammar

Date & Time : _____

Date & Time : 17/03/25