



MUPENZI STRATON
 EAST RWAMAGANA MUNYIGINYA Kabeza
 TEL: 0783158800
 EMAIL: nzipe2020@hayoo.fr
 TIN: 109102987
 CASHIER: Mupenzi Straton(109102007)

 CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

ibirahura	
RWZNTX#0000010	
70,000.00x2	140,000.00B-18%
PLANCHE DE LIVE	
RWZNTX#0000005	
10,000.00x4	72,000.00B-18%
IMBAHO	
RWZNTX#0000008	
8,500.00x26	221,000.00B-18%
triplex	
RWZNTX#00000123	
5,000.00x16	80,000.00B-18%
Inzugi dubai	
INZHLXNOX0000001	
28,000.00x6	168,000.00B-18%

TOTAL	681,000.00
TOTAL A-EX	0.00
TOTAL B-18%	681,000.00
TOTAL TAX-B	103,881.35
TOTAL TAX	103,881.35

CASH	681,000.00

ITEM NUMBER : 5

 SOC INFORMATION
 Date: 29-04-2025 Time: 01:51:53
 SOC ID: SDC010010202
 RECEIPT NUMBER : 2438/2438NS
 Internal Data :
 FGCM-AVZF-CUMQ-RRCS-HCZ7-LUCM-Y4
 Receipt Signature :
 Y4XC-3ZYH-LLKL-SRH2

 RECEIPT NUMBER : 2,467
 Date: 29-04-2025 Time: 01:51:53
 MRC: WIS00010830

End of Legal Receipt
 Powered by EBH v2



GOOD RECEIVED NOTE

No **5633**



Reception Date : 30/11/15

Purchase Order No : PO-1536

Supplier Name : MURKAT, Sragen

Delivery Receipt No : _____

Delivery Point : Trinity MUSA mine

Invoice No: 0128

No.	Item Description	Qty	UOM	Issued to	Remarks
1	13 Lock Eye Gilly	2	PS		
	220 x 125 x 10 mm				
2	metalique plank desive	4	PS		
	6m				
3	planks madrien	26	PS		
4	Triplex 2.4 x 2.4 x 1.2m	16	PS		
5	Wooden door 2.4 x 2.1m	6	PS		

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Robert N. I. Kusnanto

Date & Time : _____

Date & Time : 30/11/15

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
2025/04/22	1/1
PO Number	
PO0000001536	

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:	2025/04/21

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUPENZI STRATON	2025/04/15

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	Black Feye Glass 220 x 122 x 4 mm	2	PCS	70,000.00	0	21,355.93	140,000.00
NA	Metalique Planche de rive 6 m	4	PCS	18,000.00	0	10,983.05	72,000.00
NA	Planks Madrien	26	PCS	8,500.00	0	33,711.86	221,000.00
NA	Triplex 2.44 x 1.22 m	16	PCS	5,000.00	0	12,203.39	80,000.00
NA	Wooden door 2 x 0.85 m	6	PCS	28,000.00	0	25,627.12	168,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	577,118.65
MUSHA SECTOR						VAT	103,881.35
RWAMAGANA DISTRICT						TOTAL (RWF)	681,000.00
PO0000001536							

APPROVED: 

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

PR No: PR0006886
