



STRATON MUPENZI  
EAST RWANDANA KUNYIGENYA Kibaza  
TEL: 0783152000  
EMAIL: mupenzi@straton.rw  
TIN: 102162007  
CASHIER: Mupenzi Straton(102162007)



CLIENT TIN: 102477271  
CLIENT NAME: PIRANI RWANDA LTD

IMBAND  
RMENTIND000000  
G,500.00x500 2,550,000.00-10%

TOTAL	2,550,000.00
TOTAL A-EX	0.00
TOTAL B-15%	2,550,000.00
TOTAL TAX-B	382,500.00
TOTAL TAX	382,500.00
CASH	2,550,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 31-08-2025 Time: 08:36:21  
SDC ID: 5DC010010002  
RECEIPT NUMBER : 5316/53160000  
Internal Data :  
QGNQ-IDSE-QEEN-ZOIN-WAGI-ATON-FI  
Receipt Signature :  
MCS4-QUES-6302-40M

RECEIPT NUMBER : 3,867  
Date: 31-08-2025 Time: 08:36:21  
MRC: MRC00000000

End of Legal Receipt  
Powered by ERM v2



**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 782 362 936  
 Rwanda



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/08/21	1/1
<b>PO Number</b>	
PO0000001849	

**Supplier:**

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	
<b>Supplier Reference:</b>	MUP001
<b>Payment Terms:</b>	100% ADVANCE PAYMENT

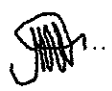
**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/08/25

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	MUPENZI STRATON	2025/08/19

*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
CONS-042	Planks 16Cm X 7Cm X 4m	300	EA	8,500.00	0	388,983.05	2,550,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	2,161,016.95
MUSHA SECTOR						VAT	388,983.05
RWAMAGANA DISTRICT						TOTAL (RWF)	2,550,000.00
PO0000001849							

APPROVED: 

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

PR No: PR0008846