





**CECILE MUKANDAMIYE**  
**RWAMAGANA-MUHAZI RURENGE NGOMA EAST**  
**Telephone number : 0787324282**  
**Email : mukandamiyececile@gmail.com**  
**TIN : 107151840**

**CLIENT TIN : 102477271**  
**CLIENT NAME : PIRAN RWANDA LTD**

**Amakara**  
**RW1BGXBGX0000001**  
**14000 x 30 420,000 TAX D**

<b>TOTAL</b>	<b>420,000</b>
<b>TOTAL A-EX</b>	<b>0</b>
<b>TOTAL B-18%</b>	<b>0</b>
<b>TOTAL TAX-B</b>	<b>0</b>
<b>TOTAL D</b>	<b>420,000</b>
<b>TOTAL TAX-D</b>	<b>0</b>
<b>TOTAL TAX</b>	<b>0</b>
<b>CASH</b>	<b>420,000</b>

**ITEM NUMBER 1**

**SDC INFORMATION**

**Date : 23/09/2025 12:57:05**  
**SDC ID : SDC010003004**  
**RECEIPT NUMBER : 445/445**  
**Internal Data : UYD4-OKUR-CHIR-PBLX-4IOT-QAYV-JY**  
**Receipt Signature : DLIK-Q3PJ-AIW7-NGK5**

**Receipt Number : 445**  
**Date : 23/09/2025 12:57:05**  
**MRC : WIS00003125**

**Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA**  
**This invoice is approved by RRA, though is not for VAT**

**End of Legal Receipt**

**Trinity Musha Mines Ltd.**

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

**Purchase Order**



Date	Page No
2025/09/19	1/1
PO Number	
PO0000001933	

**Supplier:**

MUKANDAMIYE Cecile	RWANDA
RWAMAGANA	0787324282
RWAMAGANA	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MUK003
Payment Terms:	100 ADVANCE AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2025/09/23

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	MUKANDAMIYE CECILE	2025/09/19

*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
NA	charcoal for chisel sharpening	30	EA	14,000.00	0	0.00	420,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001933				AMT excl. VAT			420,000.00
				VAT			0.00
				TOTAL (RWF)			420,000.00

APPROVED:

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

PR No: PR0009491