





**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

TOTAL	420,000
TOTAL A-EX	0
TOTAL B-18%	0
TOTAL TAX-B	0
TOTAL D	420,000
TOTAL TAX-D	0
TOTAL TAX	0

CASH 420,000

ITEM NUMBER 1

**SDC INFORMATION**

Date : 06/11/2025 10:30:33

SDC ID : SDC010003004

RECEIPT NUMBER : 448/448

Internal Data : 6MM5-QFPJ-L5LB-LO6R-YWWS-KF6D-4A

Receipt Singnature : WGAF-MCTD-F4FV-WTHK

Receipt Number : 448

Date : 06/11/2025 10:30:33

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**

<b>Date</b>	<b>Page No</b>
2025/11/05	1/1
<b>PO Number</b>	
PO0000001999	

**Supplier:**

MUKANDAMIYE Cecile	RWANDA
RWAMAGANA	0787324282
RWAMAGANA	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	MUK003
<b>Payment Terms:</b>	100% ADVANCE PAYMENT

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/11/07

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	CECILE MUKANDAMIYE	2025/11/05

*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	30	EA	14,000.00	0	0.00	420,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		420,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		420,000.00	
RWAMAGANA DISTRICT							
PO0000001999							

APPROVED: 

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

PR No: PR0010203