



STRATON MUPENZI
 EAST RWAMAGANA MUNYIGINYA Kabeza
 TEL: 0783158000
 EMAIL: nzipa2020@yahoo.fr
 TIN: 109102007
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

IMBAHO
 R42NTXM00000008
 9,500.00x950 9,025,000.000-18%

TOTAL	9,025,000.00
TOTAL A-EX	0.00
TOTAL B-18%	9,025,000.00
TOTAL TAX-B	1,376,694.92
TOTAL TAX	1,376,694.92

CASH 9,025,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 11-12-2025 Time: 11:56:11
 SDC ID: SDC010010202
 RECEIPT NUMBER : 5345/5345NS
 Internal Data :
 7AOU-AH5D-33IU-N7TM-ZE33-2QB5-4U
 Receipt Signature :
 AE7M-MUXC-4PH6-HX45

RECEIPT NUMBER : 5,386
 Date: 11-12-2025 Time: 11:56:11
 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: +250 782 362 936
Rwanda

**Purchase Order**

Date	Page No
2025/12/03	1/1
PO Number	
PO0000002089	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Supplier Reference:	MUP001
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/01/06

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUPENZI STRATON	2025/12/02

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	950	EA	9,500.00	0	1,376,694.92	9,025,000.00
Packaging to be labelled:						AMT excl. VAT	7,648,305.08
TRINITY MUSHA MINES Ltd						VAT	1,376,694.92
MUSHA SECTOR						TOTAL (RWF)	9,025,000.00
RWAMAGANA DISTRICT							
PO0000002089							

APPROVED:

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

PR No: PR0010634

GOODS RECEIVED NOTE

TRINITY
MUSHA

No

Reception Date: 11/12/25
 Supplier Name: Muganti J. Tractor
 Delivery Point: Trinity musha mine

Purchase Order No: PO-2089
 Delivery Receipt No: _____
 Invoice No: 5365

No	Item Description	Qty	UOM	Issued to	Remarks
	planks 16cm X 7cm X 4m	970	EA		

Delivery By:
 Name & Signature: Sebastian K.
 Date & Time: 11/12/25 

Received by: TRINITY MUSHA INVENTORY
 Name & Signature: Angelo KUSHAMAZA
 Date & Time: 11/12/25 