





STRAYON MUFENZI  
 EAST RWANDA KUNYIGINYA KUYITA  
 TEL: 0783100000  
 EMAIL: [0783100000@kuyita.co.rw](mailto:0783100000@kuyita.co.rw)  
 TIN: 100102007  
 CASHIER: MURRES STRAYON (100102007)

CLIENT TIN: 102477371  
 CLIENT NAME: PIRAN RWANDA LTD

RIVER SAND  
 RW2BGXNDX000172  
 240,000.00x14 3,360,000.000-1EX  
 BRICKES  
 RW2NTXNDX000225  
 70.00x20000 1,400,000.000-12X

TOTAL	4,760,000.00
TOTAL A-EX	0.00
TOTAL B-12X	4,760,000.00
TOTAL TAX-B	726,101.69
TOTAL TAX	726,101.69
CASH	4,760,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date: 22-01-2026 Time: 20:03:10  
 SDC ID: SDC010010202  
 RECEIPT NUMBER : 5986/5986NS

Internal Data :

6XT6-ENKP-4MQ2-X32A-W52Q-Z302-R4

Receipt Signature :

IBET-RTQ3-WYV7-GPPB

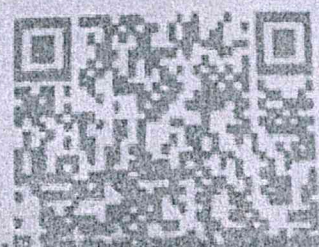
RECEIPT NUMBER : 6,031

Date: 22-01-2026 Time: 20:03:10

MRC: W1500010030

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
2026/01/12	1/1
PO Number	
PO0000002202	

**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:	2026/01/29

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUPENZI STRATON	2026/01/08

*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	Bricks	20000	PCS	70.00	0	213,559.32	1,400,000.00
NA	River sand	70	m3	48,000.00	0	512,542.37	3,360,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002202						AMT excl. VAT	4,033,898.31
						VAT	726,101.69
						TOTAL (RWF)	4,760,000.00

APPROVED: 

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

PR No: PR0011311