



STRATOR MUPENZI
 EAST RUWANDANA KUNYIGINYA Kabeza
 TEL: 0781150000
 EMAIL: kabeza@strator.co.rw
 TIN: 109102007
 CASHIER: MUPENZI Strator(109102007)

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

TWEL LL
 R42NTXL0000003
 4,000.00x50 200,000.00B-18%

TOTAL	200,000.00
TOTAL A-EX	0.00
TOTAL B-18%	200,000.00
TOTAL TAX-B	30,508.47
TOTAL TAX	30,508.47

CASH	200,000.00
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ITEM NUMBER : 1

SDC INFORMATION

Date: 26-01-2026 Time: 15:31:11
 SDC ID: SDC010010202
 RECEIPT NUMBER : 6017/6017NS
 Internal Data :
 SGIB-HN5Y-5N4H-056N-605J-UQB4-MM
 Receipt Signature :
 Y3HV-VZ54-P4EH-RVL4

RECEIPT NUMBER : 6,062
 Date: 26-01-2026 Time: 15:31:11
 MRC: WIS00010830

End of Legal Receipt
 Powered by EBM 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
2026/01/14	1/1
PO Number	
PO0000002224	

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:	2026/01/16

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUPENZI STRATON	2026/01/13

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-112	Thinner (5L/Bottle)	50	KG	4,000.00	0	30,508.47	200,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002224						AMT excl. VAT	169,491.53
						VAT	30,508.47
						TOTAL (RWF)	200,000.00

APPROVED: 

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

PR No: PR0011427