





STRATON RUPENZI  
 EAST RUMAHGAMA HUNYOTINVA KEBAR  
 TEL: 078315888  
 EMAIL: HRP@2020@hyoo.ir  
 TUN: 300102007  
 CASHIER: RUPENZI STRATON(109102007)

CLIENT TIN: 307477271  
 CLIENT NAME: PIRAN RUMOH LTD

INBAID  
 R=2N1X00000000  
 9,500.000000 7,600,000.000.12%

TOTAL	7,600,000.00
TOTAL A-EX	0.00
TOTAL B-IBN	7,600,000.00
TOTAL TAX-B	1,159,322.03
TOTAL TAX	1,159,322.03
CASH	7,600,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 23-01-2026 Time: 10:32:24  
 SDC ID: SDC010010202  
 RECEIPT NUMBER : 5989/5989NS

Internal Data :  
 EUSE-6R74-4LCZ-..P33-ENVY-RALN-GE  
 Receipt Signature :  
 PBIC-7503-KKAT-5LCX

RECEIPT NUMBER : 6,034  
 Date: 23-01-2026 Time: 10:32:24  
 MRC: 41500010830

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**

<b>Date</b>	<b>Page No</b>
2026/01/06	1/1
<b>PO Number</b>	
PO0000002186	

**Supplier:**

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

<b>Supplier Reference:</b>	Mup001
<b>Payment Terms:</b>	30Days after delivery and invoicing

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2026/01/09

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	MUPENZI STRATON	2026/01/06

*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	800	EA	9,500.00	0	1,159,322.03	7,600,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	6,440,677.97
MUSHA SECTOR						VAT	1,159,322.03
RWAMAGANA DISTRICT						TOTAL (RWF)	7,600,000.00
PO0000002186							

APPROVED:

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

PR No: PR0011269
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