





STRATON RUPENZI  
 EAST KIVU/MAGANA MUNYIGIYA Kabeza  
 TEL: 0783158080  
 EMAIL: nziipe2020@nyoo.fr  
 TIN: 109102007  
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271  
 CLIENT NAME: PIRAN RWANDA LTD

MOBA  
 R42NTXNOX000223  
 33,000.00x13 429,000.00B-18%  
 -----  
 TOTAL 429,000.00  
 TOTAL A-EX 0.00  
 TOTAL B-18% 429,000.00  
 TOTAL TAX-B 65,440.68  
 TOTAL TAX 65,440.68  
 -----  
 CASH 429,000.00

ITEM NUMBER : 1

SDC INFORMATION  
 Date: 03-02-2026 Time: 10:50:31  
 SDC ID: SDC010010202  
 RECEIPT NUMBER : 6100/6100NS  
 Internal Data :  
 RRGW-YQIK-NV5F-5B32-CARY-6GK2-RU  
 Receipt Signature :  
 QHPY-PSJD-4EIQ-QRRN

RECEIPT NUMBER : 6,145  
 Date: 03-02-2026 Time: 10:50:31  
 MRC: WIS0010B30

End of Legal Receipt  
 Powered by EBN V2



*Explosive Project*



**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
2026/01/08	1/1
<b>PO Number</b>	
PO0000002197	

#### 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>	2026/01/29

<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 MUSA 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	Marine board(Muba)(240X120X2)cm	13	pcs	33,000.00		0 65,440.68	429,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000002197						AMT excl. VAT	363,559.32
						VAT	65,440.68
						TOTAL (RWF)	429,000.00

APPROVED:

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

PR No: PR0011100