

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
2026/01/14	1/1
PO Number	
PO0000002220	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Supplier Reference:	MUP001
Payment Terms:	15DAYS 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	2026/01/12

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
CONS-184	Rebars 12mm	183	EA	17,500.00	0	488,516.95	3,202,500.00
Packaging to be labelled:							
TRINITY MUSA MINES Ltd						AMT excl. VAT	2,713,983.05
MUSA SECTOR						VAT	488,516.95
RWAMAGANA DISTRICT						TOTAL (RWF)	3,202,500.00
PO0000002220							

APPROVED:

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

PR No: PR0011202



STRATON MUPENZI
 EAST RWAMAGANA MUNYIGINYA Kabeza
 TEL: 0783158000
 EMAIL: ruzipe2020@yahoo.fr
 TIN: 109102007
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

FER A BETON
 RUJ2HTXMX0000137
 17,500.00x183 3,202,500.000-18%

TOTAL	3,202,500.00
TOTAL A-EX	0.00
TOTAL B-18%	3,202,500.00
TOTAL TAX-B	488,516.95
TOTAL TAX	488,516.95
CASH	3,202,500.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 03-02-2026 Time: 10:54:51
 SDC ID: SDC010010202
 RECEIPT NUMBER : 6101/6101NS
 Internal Data :
 OVN-65E4-XBE5-48QY-AS3I-2AX4-UE
 Receipt Signature :
 U4FD-FROE-BEID-IM82

RECEIPT NUMBER : 6,146
 Date: 03-02-2026 Time: 10:54:51
 MRC: WIS00010830

End of Legal Receipt
 Powered by EBH v2

