



EAST RWANDANA MUNYIGINYA Kabeza  
TEL: 0783158000  
EMAIL: nzipe2020@yahoo.fr  
TIN: 109102007  
CASHIER: Kuzenzi Straton(109102007)

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CLIENT TIN: 102477271  
CLIENT NAME: PIRAN RWANDA LTD  
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BRICKES  
RHZNTXNDX0000225  
70.00x25000 1,750,000.00B-18%  
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TOTAL 1,750,000.00  
TOTAL A-EX 0.00  
TOTAL B-18% 1,750,000.00  
TOTAL TAX-8 266,940.15  
TOTAL TAX 266,940.15  
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CASH 1,750,000.00  
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ITEM NUMBER : 1  
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SDC INFORMATION  
Date: 03-02-2026 Time: 10:46:16  
SDC ID: SDC010010202  
RECEIPT NUMBER : 6095/6099NS  
Internal Data :  
AXEV-AR51-YZ0F-HAQR-KXCB-UPH7-HY  
Receipt Signature :  
FQBM-3QMC-FHWG-SR37  
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RECEIPT NUMBER : 6,144  
Date: 03-02-2026 Time: 10:46:16  
MRC: WIS00010330  
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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>
2026/01/28	1/1
<b>PO Number</b>	
PO0000002253	

**Supplier:**

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

<b>Supplier Reference:</b>	MUP001
<b>Payment Terms:</b>	15DAYS 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>	2026/01/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	MUPENZI STRATON	2026/01/27

*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	Brick	25000	PCS	70.00	0	266,949.15	1,750,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd				AMT excl. VAT			1,483,050.85
MUSHA SECTOR				VAT			266,949.15
RWAMAGANA DISTRICT				TOTAL (RWF)			1,750,000.00
PO0000002253							

APPROVED: 

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

PR No: PR0011439