



STRATON KUPENZI
 EAST RWANDANA MUNYIGINYA Kabaza
 TEL: 0783158000
 EMAIL: nzipa2020@rayoo.fr
 TIN: 109102007
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

FERABETO 12
 RWZNTXND000193
 17,500.00x100 1,750,000.00B-18%
 FER A BETON
 RWZNTXND000137
 12,000.00x20 240,000.00B-18%

 TOTAL 1,990,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 1,990,000.00
 TOTAL TAX-B 303,555.32
 TOTAL TAX 303,555.32

 CASH 1,990,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date: 03-02-2026 Time: 11:13:44
 SDC ID: SDC010010202
 RECEIPT NUMBER : 6102/6102NS
 Internal Data :
 CMF6-GUNV-W21-DAUR-YEPS-224R-EA
 Receipt Signature :
 A6LD-SPFO-LEUX-HZLR

RECEIPT NUMBER : 6,147
 Date: 03-02-2026 Time: 11:13:44
 MRC: WIS0010830

End of Legal Receipt
 Powered by EBM v2





TRINITY

MUSHA

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
2025/12/30	1/1
PO Number	
PO0000002171	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MUP001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2026/01/09

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	MUPENZI STRATON	2025/12/29

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-183	Rebars 10mm	20	EA	12,000.00	0	36,610.17	240,000.00
CONS-184	Rebars 12mm	100	EA	17,500.00	0	266,949.15	1,750,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002171						AMT excl. VAT	1,686,440.68
						VAT	303,559.32
						TOTAL (RWF)	1,990,000.00

APPROVED: 

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

PR No: PR0011204