

STRATON MUPENZI
EAST RWAMAGANA MUNYIGINYA Kabeza
TEL: 0783158800
EMAIL: nzipe2020@hayoo.fr
TIN: 109102007
CASHIER: Mupenzi Straton(109102007)



CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA LTD

STONES

RW2BGXM0000001

95,000.00x1 95,000.000-18%

TOTAL 95,000.00

TOTAL A-EX 0.00

TOTAL B-18% 95,000.00

TOTAL TAX-B 14,491.53

TOTAL TAX 14,491.53

CASH 95,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 05-02-2026 Time: 11:48:28

SDC ID: SDC010010202

RECEIPT NUMBER : 6126/6126NS

Internal Data :

W70B-RE2E-E3TU-KLIF-XCTH-0FXP-UM

Receipt Signature :

TZHM-5FCX-HQWJ-NCC3

RECEIPT NUMBER : 6,171

Date: 05-02-2026 Time: 11:48:28

MRC: WIS00010830

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

Date	Page No
2026/01/21	1/1
PO Number	
PO0000002232	

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 FREIGJHT
Delivery Date:	2026/01/26

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUPENZI STRATON	2026/01/21

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	Stones	1	Trip	95,000.00	0	14,491.53	95,000.00
Packaging to be labelled:				AMT excl. VAT		80,508.47	
TRINITY MUSHA MINES Ltd				VAT		14,491.53	
MUSHA SECTOR				TOTAL (RWF)		95,000.00	
RWAMAGANA DISTRICT							
PO0000002232							

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

PR No: PR0011325
