



STRATON MUPENZI  
 EAST RWANDAGANA MUNYIGINYA Kabeza  
 TEL: 0783150000  
 EMAIL: nzipe2020@hoyoo.fr  
 TIN: 109102007  
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271  
 CLIENT NAME: PIRAN RWANDA LTD

MOBA  
 RW2NTXNOX0000223  
 33,000.00x18 594,000.00B-18%

TOTAL	594,000.00
TOTAL A-EX	0.00
TOTAL B-18%	594,000.00
TOTAL TAX-B	90,610.17
TOTAL TAX	90,610.17
CASH	594,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 16-02-2026 Time: 10:57:24  
 SDC ID: SDC010010202  
 RECEIPT NUMBER : 6263/6263NS  
 Internal Data :  
 QWNX-4RLG-V7XJ-TZ5G-JID6-SOPL-5A  
 Receipt Signature :  
 Y6DV-YXVB-TMX4-3AGZ

RECEIPT NUMBER : 6,300  
 Date: 16-02-2026 Time: 10:57:24  
 MRC: W1500010830

End of Legal Receipt  
 Powered by EBH v2



AS main store  
 HADUKITR D'Amour

Received by . Epide Twitevane

**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
2026/02/10	1/1
PO Number	
PO0000002282	

**Supplier:**

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

<b>Supplier Reference:</b>	MUO001
<b>Payment Terms:</b>	15DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

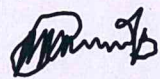
Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2026/02/16

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	MUPENZI STRATON	2026/02/10

*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	Muba	18	pcs	33,000.00	0	90,610.17	594,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		503,389.83	
TRINITY MUSHA MINES Ltd				VAT		90,610.17	
MUSHA SECTOR				TOTAL (RWF)		594,000.00	
RWAMAGANA DISTRICT							
PO0000002282							

APPROVED: 

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

PR No: PR0011776