



STRATON MUPENZI
 EAST RWAMAGANA MUNYIGINYA Kabeza
 TEL: 0783158000
 EMAIL: nzipe2020@hayoo.fr
 TIN: 109102007
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

MOBA
 R#2NTXNDX0000223
 33,000.00x3 99,000.000-18%

TOTAL	99,000.00
TOTAL A-EX	0.00
TOTAL B-18%	99,000.00
TOTAL TAX-B	15,101.69
TOTAL TAX	15,101.69
CASH	99,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 26-02-2026 Time: 09:50:08
 SDC ID: SDC010010202
 RECEIPT NUMBER : 6379/6379NS
 Internal Data :
 U7UF-AUPY-EXVC-4DSC-SEK5-T5Z6-ZI
 Receipt Signature :
 BR2U-P5X3-TKVS-DSYQ

RECEIPT NUMBER : 6,424
 Date: 26-02-2026 Time: 09:50:08
 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
2026/02/18	1/1
PO Number	
PO0000002318	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District

Supplier Reference:	MUP001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/02/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUPENZI STRATON	2026/02/16

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	MARINE board	3	EA	33,000.00	0	15,101.69	99,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	83,898.31
MUSHA SECTOR						VAT	15,101.69
RWAMAGANA DISTRICT						TOTAL (RWF)	99,000.00
PO0000002318							

APPROVED:

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

PR No: PR0011987

Received by Angelo KOSAMATA
 20/2/26