



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

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

amabati umutuku
 RW2NTXNOX0000208
 10,000.00x800 8,000,000.00B-18%

TOTAL	8,000,000.00
TOTAL A-EX	0.00
TOTAL B-18%	8,000,000.00
TOTAL TAX-B	1,220,338.98
TOTAL TAX	1,220,338.98
CASH	8,000,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 12-03-2026 Time: 16:51:44
 SDC ID: SDC010010202
 RECEIPT NUMBER : 6525/6525NS
 Internal Data :
 LV4G-QWFG-YPFZ-RCSK-U3Y4-RQ43-TU
 Receipt Signature :
 7635-E6BV-24J4-6GEB

RECEIPT NUMBER : 6,572
 Date: 12-03-2026 Time: 16:51:44
 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**

MUSHA	
Date	Page No
2026/03/11	1/1
PO Number	
PO0000002387	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

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

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2026/03/13

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	STRATON MUPENZI	2026/03/09

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	Irons sheets	800	EA	10,000.00	0	1,220,338.98	8,000,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	6,779,661.02
MUSHA SECTOR						VAT	1,220,338.98
RWAMAGANA DISTRICT						TOTAL (RWF)	8,000,000.00
PO0000002387							

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

PR No: PR0012509

*Received by Denis Stephane KIBOJE
 Main Store (Kp) D'Amour HABURIRE*