



STRATON MUPENZI  
EAST RHAMAGANA MUNYIGINYA Kabeza  
TEL: 0783152000  
EMAIL: nzipe2020@hayoo.fr  
TIN: 109102007  
CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271  
CLIENT NAME: PIRAN RWANDA LTD

STONES  
RW2BGXM0000001  
95,000.00x1      95,000.00B-18%

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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

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CASH      95,000.00

ITEM NUMBER :      1

SDC INFORMATION

Date: 12-03-2026 Time: 15:56:43

SDC ID: SDC010010202

RECEIPT NUMBER :      6523/6523NS

Internal Data :

JIW3-ZYKN-FKAN-T2GB-MXET-VBYS-ZQ

Receipt Signature :

4GST-LGNZ-RRQ2-3VOK

RECEIPT NUMBER :      6,570

Date: 12-03-2026 Time: 15:56:43

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**

<b>Date</b>	<b>Page No</b>
2026/03/09	1/1
<b>PO Number</b>	
PO0000002371	

**Supplier:**

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

<b>Supplier Reference:</b>	MUP001
<b>Payment Terms:</b>	15 DAYS AFTER DELIVERY AND INVOICE

**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>	2026/03/12

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	MUPENZI STRATON	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	Stones	5	m3	19,000.00	0	14,491.53	95,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	80,508.47
MUSHA SECTOR						VAT	14,491.53
RWAMAGANA DISTRICT						TOTAL (RWF)	95,000.00
PO0000002371							

APPROVED: 

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

PR No: PR0012470

13/3/2026  
 Received by Dore Stephane KABOJE   
 Manon Sten (AP) Namor KABORITO 