

STRATON KUPENZI  
EAST MUMBAASA MUMYIBINYA 40000  
TEL: 0708150000  
EMAIL: msh@stratonkenya.co.ke  
TIN: 100102007  
CASHIER: KUPENZI Stratton(100102007)

CLIENT TIN: 102477271  
CLIENT NAME: PIRAN RWANDA LTD

PERABETO 12  
RW2NTXNDX0000193  
17,500.00x20 350,000.00B-18X  
PER A BETON  
RW2NTXNDX0000137  
12,000.00x20 240,000.00B-18X  
1range 41  
RW2NTXLB0000006  
3,750.00x32 120,000.00B-18X

TOTAL 710,000.00  
TOTAL A-EX 0.00  
TOTAL B-18X 710,000.00  
TOTAL TAX-B 108,305.00  
TOTAL TAX 108,305.00

CASH 710,000.00

ITEM NUMBER : 3

SDC INFORMATION

Date: 31-03-2026 Time: 18:15:58  
SDC ID: SDC010010202  
RECEIPT NUMBER : 6640/6640NS  
Internal Data :  
EGU5-NQ05-MT5D-ZMSD-OEDI-3Q5L-5Q  
Receipt Signature :  
LS30-YN5D-E35V-7K56

RECEIPT NUMBER : 6,687  
Date: 31-03-2026 Time: 18:15:58  
MRC: W1500010830

End of Legal Receipt  
Powered by EBH v2



Received by Elizabeth Muthawerwa  
Muthawerwa

**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
2026/03/09	1/1
PO Number	
PO0000002368	

**Supplier:**

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

<b>Supplier Reference:</b>	MUP001
<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>	2026/03/12

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	MUPENZI STRATON	2026/03/06

*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
CONS-159	White Oil Paint 4 Kgs (Oar)	32	KG	3,750.00	0	18,305.08	120,000.00
CONS-183	Rebars 10mm	20	EA	12,000.00	0	36,610.17	240,000.00
CONS-184	Rebars 12mm	20	EA	17,500.00	0	53,389.83	350,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	601,694.92
MUSHA SECTOR						VAT	108,305.08
RWAMAGANA DISTRICT						TOTAL (RWF)	710,000.00
PO0000002368							

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

PR No: PR0012404
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