

STRATON KUPENZI
EAST RWANDANA MUNYIGINYA Kabeza
TEL: 0783150000
EMAIL: nziha2020@hxyoo.fr
TIN: 100102007
CASHIER: KUPENZI STRATON(100102007)



CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA LTD

000041
RW2HTXN0X0000130 85,000.000-10X
8,500.00x10
IMISUMALI
RW2BZX0EX0000001 15,000.000-10X
3,000.00x5

TOTAL 100,000.00
TOTAL A-EX 0.00
TOTAL B-10X 100,000.00
TOTAL TAX-B 15,254.24
TOTAL TAX 15,254.24
CASH 100,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date: 31-03-2026 Time: 18:08:05
SDC ID: SDC010010202
RECEIPT NUMBER : 6639/6639NS
Internal Data :
ZNAD-SAHT-25BB-ZR51-4TUY-GKXQ-2Q
Receipt Signature :
ZPCW-DYSE-JZPK-YF5P

RECEIPT NUMBER : 6,686
Date: 31-03-2026 Time: 18:08:05
MRC: W1500010030

End of Legal Receipt
Powered by EBM v2



Received by Robert

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
District.
P.o. Box 3824
Tin No: 102477271
Contact: +250 782 362 936
Rwanda



MUSHA

Purchase Order

Date	Page No
2026/03/11	1/1
PO Number	
PO0000002384	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

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

Deliver To:

Trinity Musha Mines Ltd - N ^o Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/03/12

Order Placed By:	Order Placed With:	Order Placement Date:
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	Ironsheets	10	PCS	8,500.00	0	12,966.10	85,000.00
11A	Roofing nails	5	KG	3,000.00	0	2,288.14	15,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	84,745.76
MUSHA SECTOR						VAT	15,254.24
RWAMAGANA DISTRICT						TOTAL (RWF)	100,000.00
PO0000002384							

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

PR No: PR0012471
