

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
2026/04/10	1/1
PO Number	
PO0000002452	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	
Supplier Reference:	MUP001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND FREIGHT
Delivery Date:	2026/04/10

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUPENZI STRATON	2026/04/09

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	Binding wire	5	KG	3,500.00	0	2,669.49	17,500.00
NA	Chain link fence 6 Gauge 36m2	5	RL	95,000.00	0	72,457.63	475,000.00
NA	Galvanized Wire 2 mm	200	M	500.00	0	15,254.24	100,000.00
NA	Hallow section Tube 40 x 40 x 3 mm	17	PCS	40,000.00	0	103,728.81	680,000.00
NA	Hings 12 mm	2	PCS	2,500.00	0	762.71	5,000.00
NA	Paint Brushes	2	PCS	1,000.00	0	305.08	2,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002452					AMT excl. VAT		1,084,322.04
					VAT		195,177.96
					TOTAL (RWF)		1,279,500.00

APPROVED: 

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

PR No: PR0012747

*Received by TUKAMYE Lambert Ok
 At Main Store: Deresiyera Nbaraka*

STRATON KUPENZI
EAST RWANDA UNIVERSITY KAGAME
TEL: 0783280000
EMAIL: uc@straton.rwanda.rw
TIN: 109102007
CASHIER: KUPENZI STRATON(109102007)

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA LTD

FIL DE FER
Rw2NTXNOX0000111
3,500.00x5 17,500.000-18%

MUSTICAIRE
Rw2NTXNOX000012
95,000.00x5 475,000.000-18%

FILTER
Rw2NTXNOX0000133
500.00x200 100,000.000-18%

TUBE40/40
Rw2NTXNOX0000146
40,000.00x17 680,000.000-18%

AMAPATA
Rw2NTXNOX0000139
2,500.00x2 5,000.000-18%

UBUYO
Rw2NTXNOX0000153
2,000.00x2 2,000.000-18%

TOTAL 1,279,500.00
TOTAL A-EX 0.00
TOTAL B-18% 1,279,500.00
TOTAL TAX-B 195,177.96
TOTAL TAX 195,177.96

CASH 1,279,500.00

ITEM NUMBER : 6

SDC INFORMATION

Date: 21-04-2026 Time: 19:34:22
SDC ID: SDC010010202

RECEIPT NUMBER : 6780/6780NS

Internal Data :

RLHN-7INV-E406-5EZW-FAV-E37N-FI

Receipt Signature :

Z6VV-HG5I-Q2NJ-KK2H

RECEIPT NUMBER : 6,841

Date: 21-04-2026 Time: 19:34:22

MRC: WIS00010830

End of Legal Receipt

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