



STRATON MUPENZI
 EAST RWAMAGANA KUNYIGINYA Kabeza
 TEL: 0783158000
 EMAIL: nzipe2020@hayoo.fr
 TIN: 109102007
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

MOSA
 R=2NTXNDX0000223
 35,000.00x20 700,000.000-18%

TOTAL	700,000.00
TOTAL A-EX	0.00
TOTAL B-18%	700,000.00
TOTAL TAX-B	106,779.66
TOTAL TAX	106,779.66
CASH	700,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 21-04-2026 Time: 19:36:55
 SDC ID: SDC010010202
 RECEIPT NUMBER : 6789/6789N5
 Internal Data :
 D4ZR-RJUN-VN6V-LD7H-DSKP-PUOM-OM
 Receipt Signature :
 60TE-M2T4-7OEP-5NW3

RECEIPT NUMBER : 6,842
 Date: 21-04-2026 Time: 19:36:55
 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



Date	Page No
2026/04/08	1/1
PO Number	
PO0000002445	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
--	--

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

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/04/14

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUPENZI STRATON	2026/04/08

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	Marine Board (Muba)	20	PCS	35,000.00	0	106,779.66	700,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002445						AMT excl. VAT	593,220.34
						VAT	106,779.66
						TOTAL (RWF)	700,000.00

APPROVED: 

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

PR No: PR0012848

*Received by TURAMYE Lambert OK
 At Main Store: Rudasigoma Mubamba*