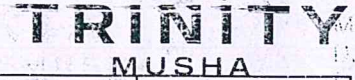


Trinity Musha Mines Ltd.

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

Purchase Order



Date	Page No
2026/04/21	1/1
PO Number	
PO0000002496	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Deliver To:

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

Supplier Reference:	MUPE001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/04/23

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUPENZI STRATON	2026/04/20

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	Iron sheet	15	pcs	9,000.00	0	20,593.22	135,000.00
NA	Muba	5	pcs	35,000.00	0	26,694.97	175,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	262,711.86
MUSHA SECTOR						VAT	47,288.14
RWAMAGANA DISTRICT						TOTAL (RWF)	310,000.00
PO0000002496							

APPROVED: 

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

PR No: PR0013040

Received by Icyabiteye Felicien



At Main Store: Mubanza



STRATON MUPENZI
 EAST RWAMAGANA MUNYIGINYA KUBAZE
 TEL: 0783150000
 EMAIL: nzipez020@hayoo.fr
 TIN: 109102007
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

amabetsi umutuku
 RW2NTXNOX0000208
 9,000.00x15 135,000.000-10%

MOBA
 RW2NTXNOX0000223
 35,000.00x5 175,000.000-10%

TOTAL	310,000.00
TOTAL A-EX	0.00
TOTAL B-10%	310,000.00
TOTAL TAX-B	47,200.14
TOTAL TAX	47,200.14
CASH	310,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date: 21-04-2026 Time: 19:44:52
 SDC ID: SDC010010202
 RECEIPT NUMBER : 6701/6701NS

Internal Data :

MBK4-QFVV-OLVY-3PDP-22JE-JHDS-DU
 Receipt Signature :
 UONW-IVRN-26WM-M47B

RECEIPT NUMBER : 6,844
 Date: 21-04-2026 Time: 19:44:52
 HRC: WIS00010830

End of Legal Receipt
 Powered by EBM v2

