

**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
2026/04/28	1/1
<b>PO Number</b>	
PO0000002540	

**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>	2026/04/14

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	MUPENZI STRATON	2026/04/28

**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	Down pipe 110Ø	2	pcs	2,500.00	0	762.71	5,000.00
NA	Gutters	20	m	3,750.00	0	11,440.68	75,000.00
NA	Iron sheet( Ondule)	50	pcs	10,000.00	0	76,271.19	500,000.00
NA	Metallic facier board	24	m	3,000.00	0	10,983.05	72,000.00
NA	P38 Masitic	4	kg	9,500.00	0	5,796.61	38,000.00
NA	Roofing nails	10	kg	3,000.00	0	4,576.27	30,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000002540	AMT excl. VAT	610,169.49
	VAT	109,830.51
	<b>TOTAL (RWF)</b>	<b>720,000.00</b>

APPROVED:

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

PR No: PR0013189

*Relieved by Jerome NDAYIZWE Seron*



STRATON MUPENZI  
 EAST RWAMAGANA MUNYIGINYA Kabeza  
 TEL: 0783150000  
 EMAIL: nxipa2020@yahoo.fr  
 TIN: 100102007  
 CASHIER: Mupenzi Straton(100102007)

CLIENT TIN: 102477271  
 CLIENT NAME: PIRAN RWANDA LTD

tuyoux plytrane  
 RW2NTXM0000003  
 2,500.00x2 5,000.00B-18%  
 imirako  
 RW2NTXNX0000157  
 3,750.00x20 75,000.00B-18%  
 amabati umutuku  
 RW2NTXNX0000200  
 10,000.00x50 500,000.00B-18%  
 PROFILE  
 RW2NTXNX0000155  
 3,000.00x24 72,000.00B-18%  
 MASTIC  
 RW2NTXKGX0000001  
 9,500.00x4 38,000.00B-18%  
 IMISUMALI  
 RW2BZXBEX0000001  
 3,000.00x10 30,000.00B-18%

TOTAL 720,000.00  
 TOTAL A-EX 0.00  
 TOTAL B-18% 720,000.00  
 TOTAL TAX-B 109,830.51  
 TOTAL TAX 109,830.51  
 CASH 720,000.00

ITEM NUMBER : 6

SDC INFORMATION  
 Date: 13-05-2026 Time: 14:10:39  
 SDC ID: SDC010010202  
 RECEIPT NUMBER : 6899/6899NS  
 Internal Data :  
 F7LC-XGAA-NNF3-2MJB-JQ6E-YLTF-LE  
 Receipt Signature :  
 SFP3-KRCN-QTIU-PHGw

RECEIPT NUMBER : 6,952  
 Date: 13-05-2026 Time: 14:10:39  
 MRC: W1600010030

End of Legal Receipt  
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