

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
2026/05/07	1/1
PO Number	
PO0000002577	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Supplier Reference:	MUP001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2026/05/11

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	MUPENZI STRATON	2026/05/07

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	Wood door (Dubai) complete with Kale	2	PCS	100,000.00	0	30,508.47	200,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	169,491.53
MUSHA SECTOR						VAT	30,508.47
RWAMAGANA DISTRICT						TOTAL (RWF)	200,000.00
PO0000002577							

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

PR No: PR0013644

Relieved by Jemie NDAYITRIRIZA



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

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

inzugi dubai
 IN2MLXNOX0000001
 100,000.00x2 200,000.00B-18%

TOTAL	200,000.00
TOTAL A-EX	0:00
TOTAL B-18%	200,000.00
TOTAL TAX-B	30,508.47
TOTAL TAX	30,508.47
CASH	200,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 13-05-2026 Time: 14:36:17
 SDC ID: SDC010010202
 RECEIPT NUMBER : 6901/6901NS
 Internal Data :
 WZPZ-E2F5-ZQAP-CGC2-T7MS-FX27-LY
 Receipt Signature :
 N4T6-UDUZ-BU5Q-ITKJ

RECEIPT NUMBER : 6,954
 Date: 13-05-2026 Time: 14:36:17
 MRC: WIS00010830

End of Legal Receipt
 Powered by EBM v2

