

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
2026/04/22	1/1
PO Number	
PO0000002513	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MUP001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/04/06

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUPENZI STRATON	2026/04/16

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

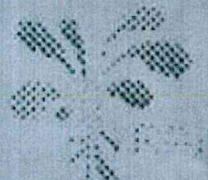
Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Aggregates (HOWO,20 m3)	2	Trips	1,000,000.00	0	305,084.75	2,000,000.00
NA	Plaster sand (FUSO)	7	Trips	100,000.00	0	106,779.66	700,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	2,288,135.59
MUSHA SECTOR						VAT	411,864.41
RWAMAGANA DISTRICT						TOTAL (RWF)	2,700,000.00
PO0000002513							

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

PR No: PR0012847

Relieved by Jeremie NDAYIZAYE



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

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

plaster sand
 RW2BZXNOX0000005
 100,000.00x7 700,000.000-18%
 AGGRAGATE
 RW2BGXM0000002
 1,000,000.00x2 2,000,000.000-18%

TOTAL	2,700,000.00
TOTAL A-EX	0.00
TOTAL B-18%	2,700,000.00
TOTAL TAX-B	411,864.41
TOTAL TAX	411,864.41

CASH 2,700,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date: 13-05-2026 Time: 13:14:40

SDC ID: SDC010010202

RECEIPT NUMBER : 6897/6897NS

Internal Data :

R3S7-IR23-XSX2-KU4D-S5U5-UEBV-QM

Receipt Signature :

GSZB-IVOL-GXUJ-NRAV

RECEIPT NUMBER : 6,950

Date: 13-05-2026 Time: 13:14:40

MRC: WIS00010830

End of Legal Receipt

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