

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/05/18	1/1
<b>PO Number</b>	
PO0000002618	

**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>	2026/05/21

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	MUPENZI STRATON	2026/05/18

**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	Beds(120cm)	3	EA	70,000.00	0	32,033.90	210,000.00
NA	Sitting room	1	EA	300,000.00	0	45,762.71	300,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		432,203.39	
TRINITY MUSHA MINES Ltd				VAT		77,796.61	
MUSHA SECTOR				TOTAL (RWF)		510,000.00	
RWAMAGANA DISTRICT							
PO0000002618							

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

PR No: PR0013948
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STRATON MUPENZI  
EAST RWAMAGANA MUNYIGINYA K  
TEL: 0783150000  
EMAIL: nzipe2020@hayee.fr  
TIN: 109102007  
CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477273  
CLIENT NAME: PIRAN RWANDA LTD

IBITANDA  
RW2NTXNOX0000219  
510,000.00x1 510,000.000-100

TOTAL	510,000.00
TOTAL A-EX	0.00
TOTAL B-18%	510,000.00
TOTAL TAX-B	77,706.63
TOTAL TAX	77,706.63
CASH	510,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 31-05-2026 Time: 22:03:15  
SDC ID: SDC010010202  
RECEIPT NUMBER : 7050/7050NS

Internal Data :

GXOH-FNMP-3V5D-AQWG-J3AX-YY32-YA

Receipt Signature :

XWVF-H5FB-6POY-NPPB

RECEIPT NUMBER : 7,103  
Date: 31-05-2026 Time: 22:03:15  
MRC: WIS00010830

End of Legal Receipt  
Powered by EBM v2



Receiver Deborah 