

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
2026/05/18	1/1
PO Number	
PO0000002615	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Supplier Reference:	MUP001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/05/19

Order Placed By:	Order Placed With:	Order Placement Date:
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	muba	3	EA	35,000.00	0	16,016.95	105,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	88,983.05
MUSHA SECTOR						VAT	16,016.95
RWAMAGANA DISTRICT						TOTAL (RWF)	105,000.00
PO0000002615							

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

PR No: PR0013867

STRATON MUPENZI
EAST RWANAGANA MUNYIGINYA Kabaza
TEL: 0783158000
EMAIL: nzipe2020@hayoo.fr
TIN: 100102007
CASHIER: Mupenzi Straton(100102007)

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA LTD

MOBA
RW2NTXNOX0000223
35,000.00x3 105,000.00B-18%

TOTAL	105,000.00
TOTAL A-EX	0.00
TOTAL B-18%	105,000.00
TOTAL TAX-B	16,016.95
TOTAL TAX	16,016.95
CASH	105,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 02-06-2026 Time: 09:41:46
SDC ID: SDC010010202
RECEIPT NUMBER : 7065/7065NS
Internal Date :
2710-G4VW-MCM5-MZ6A-VT34-N7UE-5A
Receipt Signature :
W6PO-VIXJ-3Q75-K3RF

RECEIPT NUMBER : 7,118
Date: 02-06-2026 Time: 09:41:46
MRC: WIS00010830

End of Legal Receipt
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Received
By R. Hyebo