

0 - 12  
M. 1. 2



Welcome to our shop  
KAL UMUCYO FAMILY CO Ltd  
GISOZI-GASABO  
TEL : +250783465359  
EMAIL : marhekankindil@yahoo.fr  
TIN : 111531881

CLIENT TIN: 102477271  
CLIENT NAME: PIRAN RWANDA Ltd

11 beton	
RW2AMX4BX0000069	
11,000.00 x 25	275,000.00 B
-----	
Total	275,000.00
Total A-EX	0.00
Total B-18%	275,000.00
Total TAX B	41,949.15
Total TAX	41,949.15
-----	
CASH	275,000.00
ITEMS NUMBER	1

SDC INFORMATION  
 Date : 11/03/2024 Time: 14:05:35  
 SDC ID: SDC007047534  
 RECEIPT NUMBER: 4835/4835 NS  
 Internal Data:  
 E6Q7-T60A-TXGD-UI4R-HYGY-3QBK-KQ  
 Receipt Signature:  
 QX6R-6IVA-IYDV-NAU4



RECEIPT NUMBER: 5079  
 Date : 11/03/2024 Time: 14:05:35  
 MRC : WIS01025738

End of Legal Receipt

**Trinity Musha Mines Ltd**

Musha Sector, Rwamagana District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 788 515 039  
 Rwanda



**PURCHASE ORDER**

Date Mar 06, 2024	Page 1
Purchase Order Number PO0000000724	

**Supplier:**

K&L UMUCYO FAMILY CO.LTD  
 Gakinjira  
 KIGALI CITY, GASABO  
 RWANDA

**Deliver To:**

Trinity Musha Mines Ltd - Main Store  
 Musha Sector, Rwamagana District

Purchase Order placed by: JNKUSI with UMU001 on Mar 06, 2024

Supplier Reference: 605 PROFORMA 043 Freight Terms \_\_\_\_\_

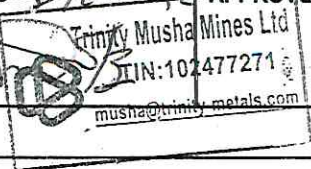
Payment Terms: COD Delivery Date: 3/11/2024

Ship to location: Trinity Musha Mines Ltd - Main Store

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

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
N/A	REBARS 10MM FOR MUSA OPERATION	25	EA	11,000.00		41,949.15	275,000.00
						AMT excl. VAT	233,050.85
						VAT	41,949.15
						TOTAL	RWF 275,000.00

BUYER: Jamukia Ndusi REVIEWED BY: [Signature] APPROVED: [Signature]



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

PR NO. 605 PROFORMA 043

# GOOD RECEIVED NOTE

No **2667**



Reception Date : 11/3/24 Purchase Order No : PO-724  
Supplier Name : K2K Umulyo family Delivery Receipt No : \_\_\_\_\_  
Delivery Point : musha mini store Invoice No : 4835

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Rebars - 10mm - Per musha operation	25	ps		

Delivery By :  
Name & Signature : Sebastian & [Signature]  
Date & Time : 11/3/24

Received by ( Piran Inventory )  
Name & Signature : Elisabeth mutt  
Date & Time : 11/3/24