

End of Legal Receipt
RECEIPT NUMBER: 5856
Date: 22/07/2024 Time: 13:49:01
MNO: W1801025738



Internal Data: 41AK-022Y-41
Receipt Signature: 5V5L-DIUX-KSYM-KCOT
PROCEED NUMBER: 5590/5590 NS
SDDC007047534
Date: 22/07/2024 Time: 13:49:01

SDC INFORMATION

ITEMS NUMBER
BANK CHECK
TOTAL TAX B
TOTAL TAX
TOTAL A-EX
TOTAL B-188
TOTAL A-EX
TOTAL B-188
TOTAL TAX B
TOTAL TAX
6,235,000.00 B
951,101.70
951,101.70
6,235,000.00 B
0.00
6,235,000.00 B
150,000.00 B
15,000.00 x 10
KWLAKXBX0000022
6,000.00 x 50
KWLAKXBX0000066
44,000.00 x 10
KWLAKXBX0000003
300.00 x 2000
KWLAKXBX0000034
Foreign, lock
61,000.00 x 45
KWLAKXBX0000001
Total 60/45

CLIENT NAME: PIRAN RWANDA LTD
CLIENT TIN: 102477271

TIN: 111531881
EMAIL: marhekanindii@yahoo.fr
TEL: +250783465359
GIS021-GASABO
KAL UNUGYO FAMILY CO LTD
Welcome to our shop



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

Purchase Order

Date	2024/07/11	Page No	1/1
PO Number	P0000001039		

Deliver To:

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

Supplier:
K&L UMUCYO FAMILY CO.LTD
RWANDA
+250788812226
Gakinjiro
KIGALI CITY

Supplier Reference: K&K
Payment Terms: 15 DAYS

Order Placed By: SEBA
Order Placed With: KALISA
Order Placement Date: 2024/07/10

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	Hallow section tube 60 X 40 X 2 m	45		51,000.00	0	350,084.75	2,295,000.00
NA	Rebars 12 mm	10		15,000.00	0	22,881.36	150,000.00
NA	Roofing screw (Self drill) 4 cm	2000		300.00	0	91,525.42	600,000.00
NA	Steel plates 2 m X 1 m X 1.5 mm	10		44,000.00	0	67,118.64	440,000.00
NA	Wire Mesh 2 m X 3 m	50		55,000.00	0	419,491.53	2,750,000.00
				AMT excl. VAT			5,283,898.30
				VAT			951,101.70
				TOTAL (RWF)			6,235,000.00

Trinity Musha Mines Ltd Musha Sector Rwamagana District P0000001039 Packaging to be labelled:		BUYER: REVIEWED BY: APPROVED:
------------------------------------------------------------------------------------------------------------------	--	--------------------------------------------

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

PR No: PR0002753



GOOD RECEIVED NOTE



5106

No

Reception Date: 28/12/24
 Supplier Name: K.A.A. - Wm. Co. from: h/c
 Delivery Point: main store
 Purchase Order No: PO-1039
 Delivery Receipt No: 5590
 Invoice No: 5590

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Hallow section tube	115	ps		
2	Robars Arm	10	ps		
3	Roofing Screws 4.8m	1000	ps		
4	Steel plates 4m x 1m x 15m	20	ps		
5	Wire mesh 4m x 2m	1	ps		

Delivery By: Sebastian R. Gomez
 Name & Signature: Sebastian R. Gomez
 Date & Time: 28/12/24
 Received by (Piran Inventory): Elizabeth M.
 Name & Signature: Elizabeth M.
 Date & Time: 28/12/24