



Welcome to our shop  
 K&L UMUCYO FAMILY CO Ltd  
 GISOZI-GASABO  
 TEL : +250783465359  
 EMAIL : marhekankindi1@yahoo.fr  
 TIN : 111531881

CLIENT TIN: 102477271  
 CLIENT NAME: PIRAN RWANDA Ltd

amatiyau  
 RW2AMX4BX0000063  
 28.000.00 x 2 56,000.00 B

Total	56,000.00
Total A-EX	0.00
Total B-18%	56,000.00
Total TAX B	8,542.37
Total TAX	8,542.37

CASH 56,000.00  
 ITEMS NUMBER 1

SDC INFORMATION  
 Date : 25/07/2024 Time: 11:55:50  
 SDC ID: SDC007047534  
 RECEIPT NUMBER: 5605/5605 NS  
 Internal Data:  
 TFCA-MCDO-X3S7-7D2B-RYB6-ALVF-CY  
 Receipt Signature:  
 5TGG-WYNX-UOYB-PBXN



RECEIPT NUMBER: 587  
 Date : 25/07/2024 Time: 11:55:50  
 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

**TRINITY****MUSHA****Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/07/25	1/1
<b>PO Number</b>	
PO0000001060	

**Supplier:**

K&L UMUCYO FAMILY CO.LTD	RWANDA
KIGALI CITY	+250788812226
Gakinjoro	

<b>Supplier Reference:</b>	UMU001
<b>Payment Terms:</b>	COD

**Deliver To:**


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2024/07/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER	UMUCYO	2024/07/24

*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	Round steel pipe (6000mm x 32mm x 3mm)	2		28,000.00	0	8,542.37	56,000.00
<b>Packaging to be labelled:</b>						AMT excl. VAT	47,457.63
TRINITY MUSHA MINES Ltd						VAT	8,542.37
MUSHA SECTOR						TOTAL (RWF)	56,000.00
RWAMAGANA DISTRICT							
PO0000001060							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>
		

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

PR No: PR0002843

# GOOD RECEIVED NOTE

No

5127



Reception Date : 25/07/2021  
Supplier Name : K. LUMICHO Family Co. Ltd  
Delivery Point : \_\_\_\_\_

Purchase Order No : PO-1250  
Delivery Receipt No : \_\_\_\_\_  
Invoice No : 5605

No.	Item Description	Qty	UOM	Issued to	Remarks
	1. Round Steel pipe (600mm x 22mm x 3mm)	2	pcs		

Delivery By : \_\_\_\_\_  
Name & Signature : R. Sebastian  
Date & Time : 25/07/2021

Received by ( Piran Inventory ) \_\_\_\_\_  
Name & Signature : [Signature]  
Date & Time : 25/07/2021