

Trinity Musha Mines Ltd.

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

Purchase Order



Date	Page No
2025/02/17	1/1
PO Number	
PO0000001407	

Supplier:

R&L UMUCYO FAMILY CO.LTD KIGALI CITY Gakinjiro	RWANDA +250788812226
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	UMU001
Payment Terms:	100 % ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/02/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ALEXIS HAVUGIMANA	2025/02/17

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

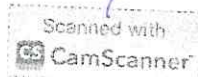
Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Hallow section tube (40 x 40 x 1.5 mm)	30		16,500.00	0	75,508.47	495,000.00
NA	Hallow section tube (60 x 40 x 1.5 mm)	55		20,400.00	0	171,152.54	1,122,000.00
NA	Hallow section tube (60 x 40 x 3 mm)	25		42,000.00	0	160,169.49	1,050,000.00
NA	Steel plate (2 x 1 x 1.5 mm)	12		37,000.00	0	67,729.81	444,000.00
NA	U-Channel (100 x 50 x 5 mm)	10		95,000.00	0	144,915.25	950,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001407						AMT excl. VAT	3,441,525.44
						VAT	619,474.56
						TOTAL (RWF)	4,061,000.00

APPROVED:

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

PR No: PR0006188

Received by *Robert*
NSABIMANA





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

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA Ltd

tubee40/40		
RW2AMX4BX0000047		
16,500.00 x 30	495,000.00 B	
Tube 60/40		
RW2AMX4BX0000001		
20,400.00 x 55	1,122,000.00 B	
tubee 60/40		
RW1AMX4BX0000012		
42 000.00 x 25	1,050,000.00 B	
sheet		
RW1AMX4BX0000003		
37,000.00 x 12	444,000.00 B	
fer u		
RW2AMXNOX0000003		
95,000.00 x 10	950,000.00 B	

Total	4,061,000.00	
Total A-EX	0.00	
Total B-188	4,061,000.00	
Total TAX B	619,474.56	
Total TAX	619,474.56	

CREDIT	4,061,000.00	
ITEMS NUMBER		5

SDC INFORMATION

Date : 19/02/2025 Time: 10:14:41
 SDC ID: SDC007047534
 RECEIPT NUMBER: 6809/6809 NS

Internal Data:

DP3F-56MH-YXLC-HRZ5-ZB5H-2CJJ-TA
 Receipt Signature:
 URQ7-SPI7-VXGU-YELP



RECEIPT NUMBER: 7143
 Date : 19/02/2025 Time: 10:14:41
 MRC : WIS01025738

End of Legal Receipt