

# GOOD RECEIVED NOTE



No. **5727**

Reception Date: 28/3/25

Purchase Order No: PO-1484

Supplier Name: K.L. Umulyo Family Co

Delivery Receipt No: 7036

Delivery Point: Trinity Warehouse

Invoice No: \_\_\_\_\_

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Angle line 40x40x3m	30			
	Hollow Section tube 40x20x2m	2			
	Steel plate 2x12x1m	25			
		1			

Delivery By: \_\_\_\_\_  
 Name & Signature: \_\_\_\_\_  
 Date & Time: \_\_\_\_\_

Received by (Piran Inventory)  
 Name & Signature: Robert N. [Signature]  
 Date & Time: 28/3/25 [Signature]

Welcome to our shop  
K&L UMUCYO FAMILY CO Ltd  
GISOZI-GASABO

TEL : +250783465359  
EMAIL : marhekankandil@yahoo.fr  
TIN : 111531681

CLIENT TIN: 102477271  
CLIENT NAME: PIRAN RWANDA Ltd

corniel	
RW2AMX4BX0000085	
18,000.00 x 30	540,000.00 B
40/20	
RW1AMX4BX0000001	
19,000.00 x 2	38,000.00 B
sheet	
RW1AMX4BX0000003	
37,000.00 x 25	925,000.00 B
-----	
Total	1,503,000.00
Total A-EX	0.00
Total B-188	1,503,000.00
Total TAX B	229,271.18
Total TAX	229,271.18
-----	
BANK CHECK	1,503,000.00
ITEMS NUMBER	3

SDC INFORMATION

Date : 28/03/2025 Time: 11:15:59  
SDC ID: SDC007047534  
RECEIPT NUMBER: 7036/7036 NS

Internal Data:

BKHS-2QAV-NCI7-ZUDD-TKVV-XJYG-AY

Receipt Signature:

G42B-CMZW-BHBI-C4XG



RECEIPT NUMBER:  
Date : 28/03/2025  
MPC : WIS01025738

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

  
**TRINITY**  
MUSHA

<b>Date</b>	<b>Page No</b>
2025/03/27	1/1
<b>PO Number</b>	
PO0000001484	

**Supplier:**

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

<b>Supplier Reference:</b>	UMU001
<b>Payment Terms:</b>	15 DAYS

**Deliver To:**

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

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/03/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	Alexis HAVUGIMANA	2025/03/26

*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	Angle line 40 x 40 x 3 mm	30	Pcs	18,000.00	0	82,372.88	540,000.00
NA	Hallow section tube 40 x 20 x 2 mm	2	Pcs	19,000.00	0	5,796.61	38,000.00
NA	Steel plate 2 x 1 x 1.5 mm	25	Pcs	37,000.00	0	141,101.69	925,000.00
<b>Packaging to be labelled:</b>						AMT excl. VAT	1,273,728.82
TRINITY MUSHA MINES Ltd						VAT	229,271.18
MUSHA SECTOR						TOTAL (RWF)	1,503,000.00
RWAMAGANA DISTRICT							
PO0000001484							

APPROVED:	
-----------	---

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

PR No: PR0006630
------------------