

GOOD RECEIVED NOTE

5552

No



Reception Date : 21/1/25

Purchase Order No : P-1563

Supplier Name : K/L Winuyo Family

Delivery Receipt No : _____

Delivery Point : Deliver

Invoice No: 2197

No.	Item Description	Qty	UOM	Issued to	Remarks
	J Beans 17mm	18	PS		
	J Beans 20mm	17	PS		

Delivery By : Sebastian R MB

Received by (Piran Inventory)
Name & Signature : Botha

Date & Time : 02/01/25

Date & Time : 21/1/25

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
2025/05/01	1/1
PO Number	
PO0000001563	

Supplier:

K&L UMUCYO FAMILY CO.LTD KIGALI CITY Gakinjiro	RWANDA +250788812226
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Supplier Reference:	UMU001
Payment Terms:	100% PAYMENT ON DELIVERY

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/05/05

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	KALISA ALEXIS	2025/04/30

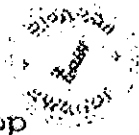
PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	I BEAMS	18	Pcs	390,000.00	0	1,070,847.46	7,020,000.00
NA	I BEAMS 200mm	33	Pcs	675,000.00	0	3,397,881.36	22,275,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	24,826,271.18
MUSHA SECTOR						VAT	4,468,728.82
RWAMAGANA DISTRICT						TOTAL (RWF)	29,295,000.00
PO0000001563							

APPROVED: 

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

PR No: PR0007106



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

FERH/ UC 254*254	
RW2NTXNOX0000003	
675,000.00 x 17	11,475,000.00 B
fer H 150x150	
RW2AMX4BX0000104	
390,000.00 x 18	7,020,000.00 B

Total	18,495,000.00
Total A-EX	0.00
Total B-18%	18,495,000.00
Total TAX B	2,821,271.19
Total TAX	2,821,271.19

CREDIT	18,495,000.00
ITEMS NUMBER	2

SDC INFORMATION

Date : 01/05/2025 Time: 14:49:32
 SDC ID: SDC007047534
 RECEIPT NUMBER: 7227/7227 NS

Internal Data:

NBEN-MDKM-OFRX-D5TO-NIMG-BNWH-JA

Receipt Signature:

4AF3-6DKB-YH2M-J6A6



RECEIPT NUMBER: 7575
 Date : 01/05/2025 Time: 14:49:32
 MRC : WIS01025738

 End of Legal Receipt