

GOOD RECEIVED NOTE



No 5571

Reception Date : 21/11/25

Purchase Order No : PO-1123

Supplier Name : K.L. Unwala Family

Delivery Receipt No : _____

Delivery Point : - Deeline

Invoice No : 7336

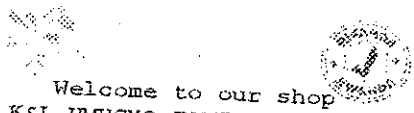
No.	Item Description	Qty	UOM	Issued to	Remarks
1	I beams - 200m	15	m		

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : [Signature]

Date & Time : _____

Date & Time : 21/11/25
[Signature]



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

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA Ltd

FERH/ UC 254*254
RW2NTXNOX0000003
675,000.00 x 16 10,800,000.00 B

Total	10,800,000.00
Total A-EX	0.00
Total B-18%	10,800,000.00
Total TAX B	1,647,457.63
Total TAX	1,647,457.63

BANK CHECK 10,800,000.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 21/05/2025 Time: 09:50:38
SDC ID: SDC007047534
RECEIPT NUMBER: 7336/7336 NS
Internal Data:
F02Q-MLEV-JUZP-BJO2-6UY2-KTTX-3Q
Receipt Signature:
JBN3-3HU3-T7EU-00YV



RECEIPT NUMBER: 7684
Date : 21/05/2025 Time: 09:50:38
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

**Purchase Order**

Date	Page No
2025/05/01	1/1
PO Number	
PO0000001563	

Supplier:

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

Deliver To:

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

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 MUSHA SECTOR RWAMAGANA DISTRICT PO0000001563						AMT excl. VAT	24,826,271.18
						VAT	4,468,728.82
						TOTAL (RWF)	29,295,000.00

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

PR No: PR0007106
