

GOOD RECEIVED NOTE



No 5517

Reception Date : 11/6/25

Purchase Order No : Po-1622

Supplier Name : KILL UMUYO family

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No : 7411

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Marine Boards	6	pl		

Delivery By : Sebastian K

Received by (Piran Inventory) : Franklin N...

Date & Time : 11/6/25

Date & Time : 11/6/25
Plus po



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

MARINE BOARD
RW1AMK4BX0000028
30,000.00 x 6 180,000.00 B

Total 180,000.00
Total A-EX 0.00
Total B-18% 180,000.00
Total TAX B 27,457.63
Total TAX 27,457.63

MOBILE MONEY 180,000.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 05/06/2025 Time: 16:07:11
SDC ID: SDC007047534
RECEIPT NUMBER: 7411/7411 NS
Internal Data:
I7YO-CBJ3-ASV5-7HNT-FWVH-6TU6-CY
Receipt Signature:
TSQJ-YWEM-ALTB-GDYT



RECEIPT NUMBER: 7762
Date : 05/06/2025 Time: 16:07:11
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
2025/05/28	1/1
PO Number	
PO0000001622	

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:	30 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/05/30

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ALEXIS HAVUGIMANA	2025/05/26

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	Marine Boards	6	PCS	30,000.00	0	27,457.63	180,000.00
Packaging to be labelled:				AMT excl. VAT		152,542.37	
TRINITY MUSHA MINES Ltd				VAT		27,457.63	
MUSHA SECTOR				TOTAL (RWF)		180,000.00	
RWAMAGANA DISTRICT							
PO0000001622							

APPROVED: 

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

PR No: PR0007323