

# GOOD RECEIVED NOTE



**TRINITY**  
MUSHA

No 5525

Reception Date : 14/6/15

Purchase Order No : 90-1660

Supplier Name : K.L. Simulyan

Delivery Receipt No : \_\_\_\_\_

Delivery Point : main store

Invoice No : 2126

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Angle iron 100x40x3mm	20	ps		
	Hollow Section tube 40x30x3mm	1	pc		
	Steel plate 200x150x5mm	2	ps		

Delivery By :  
Name & Signature : MVNEREBO

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

Date & Time : 14/6/15

Date & Time : 14/6/15

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/06/13	1/1
<b>PO Number</b>	
PO0000001660	

**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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<b>Supplier Reference:</b>	UMU001
<b>Payment Terms:</b>	15 DAYS AFTER DELIVERY AND INVOICING

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/06/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	KALISA ALEXIS	2025/06/13

*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	20	PCS	20,000.00	0	61,016.95	400,000.00
NA	Hallow section tube 40 x 20 x 2 mm	1	PCS	19,000.00	0	2,898.31	19,000.00
NA	Steel plate 2 x 1 x 1.5 mm	8	PCS	38,000.00	0	46,372.88	304,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001660	AMT excl. VAT	612,711.86
	VAT	110,288.14
	<b>TOTAL (RWF)</b>	<b>723,000.00</b>

APPROVED:

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

PR No: PR0007685

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

corniel 40x40	
RW1AMX4BX0000004	
20,000.00 x 20	400,000.00 B
40/20	
RW1AMX4BX0000001	
19,000.00 x 1	19,000.00 B
sheet	
RW1AMX4BX0000003	
38,000.00 x 8	304,000.00 B
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Total	723,000.00
Total A-EX	0.00
Total B-18%	723,000.00
Total TAX B	110,288.14
Total TAX	110,288.14

CREDIT	723,000.00
ITEMS NUMBER	3

SDC INFORMATION

Date : 13/06/2025 Time: 13:49:57  
SDC ID: SDC007047534  
RECEIPT NUMBER: 7476/7476 NS

Internal Data:

IBPW-VFY6-G22N-AGNO-CDKB-SNAV-HU

Receipt Signature:

PGZZ-SU2H-2BWQ-EUYF



RECEIPT NUMBER: 7827  
Date : 13/06/2025 Time: 13:49:57  
MRC : WIS01025738

End of Legal Receipt