

GOOD RECEIVED NOTE



No **5503**

Reception Date : 14/6/15

Purchase Order No : PO-1611

Supplier Name : Kidman's family

Delivery Receipt No : _____

Delivery Point : Main store

Invoice No: 7282

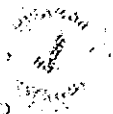
No.	Item Description	Qty	UOM	Issued to	Remarks
1	Melting rods 2.2 x 30cm (5kg box)	200	kg		
2	Steel cutting disk 11" 120 x 3.0kg	140	Pcs		

Delivery By : Sebastian B.
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Elizabeth MUSA

Date & Time : 14/6/15
11:30 AM

Date & Time : 14/6/15



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

TEL : +250783465359
 EMAIL : marhekankind1@yahoo.fr
 TIN : 111531881

CLIENT TIN: 102477271
 CLIENT NAME: EIRAN RWANDA Ltd

bagette		
RW2AMYBXX0000001		
2,600.00 x 200		520,000.00 B
disc & coupe		
RW1AMQJ0000009		
3,000.00 x 140		420,000.00 B

Total		940,000.00
Total A-EX		0.00
Total B-18%		940,000.00
Total TAX B		143,389.83
Total TAX		143,389.83

CREDIT		940,000.00
ITEMS NUMBER		2

SDC INFORMATION

Date : 13/06/2025 Time: 17:35:41
 SDC ID: SDC007047534
 RECEIPT NUMBER: 7488/7488 NS

Internal Data:

GYFQ-QN5W-RRRR-WG4L-EU/H-TLNQ-FU

Receipt Signature:

WLB4-DIFX-LZAK-6QIS



RECEIPT NUMBER: 7839
 Date : 13/06/2025 Time: 17:35:41
 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
2025/06/13	1/1
PO Number	
PO0000001661	

Supplier:

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

Supplier Reference:	UMU001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

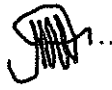
Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/06/19

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	KALISA ALEXIS	2025/06/12

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
CONS-095	Welding Rod 3.2X350Mm (5Kg/Box)	200	KG	2,600.00	0	79,322.03	520,000.00
CONS-172	Steel Cutting Disk 9" 230X3.0 (Big)	140	EA	3,000.00	0	64,067.80	420,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	796,610.17
MUSHA SECTOR						VAT	143,389.83
RWAMAGANA DISTRICT						TOTAL (RWF)	940,000.00
PO0000001661							

APPROVED: 

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

PR No: PR0007642
