

GOOD RECEIVED NOTE

No **5506**



Reception Date : 14/6/25

Purchase Order No : PO-1657

Supplier Name : KUMUCYO family

Delivery Receipt No : _____

Delivery Point : main store

Invoice No: 7487

No.	Item Description	Qty	UOM	Issued to	Remarks
	Steel plates	9	ps		
	Steel tubes	9	ps		

Delivery By :
Name & Signature : MUNEZARO

Received by (Piran Inventory)
Name & Signature : Charles

Date & Time : 14/6/25

Date & Time : 14/6/25

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

TEL : 4250783465359
EMAIL : marhekankindi@yahoo.fr
TIN : 111531881

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA Ltd

sheet

RW1AMX4BX0000003

38,000.00 x 9

342,000.00 B

tube

RW2AMX4BX0000078

17,000.00 x 9

153,000.00 B

Total

495,000.00

Total A-EX

0.00

Total B-18%

495,000.00

Total TAX B

75,508.47

Total TAX

75,508.47

CREDIT

495,000.00

ITEMS NUMBER

2

SDC INFORMATION

Date : 13/06/2025 Time: 17:32:52

SDC ID: SDC007047534

RECEIPT NUMBER: 7487/7487 NS

Internal Data:

GOIS-ZTPO-AABC-MBLX-GE04-H2EK-T4

Receipt Signature:

SOKP-KCLG-WBEL-NZUT



RECEIPT NUMBER: 7838

Date : 13/06/2025 Time: 17:32:52

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	
PO0000001657	

Supplier:**Deliver To:**

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

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	UMU001
Payment Terms:	15 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/06/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	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	Steel Plates	9	EA	38,000.00	0	52,169.49	342,000.00
NA	Steel Tubes	9	EA	17,000.00	0	23,338.98	153,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	419,491.53
MUSHA SECTOR						VAT	75,508.47
RWAMAGANA DISTRICT						TOTAL (RWF)	495,000.00
PO0000001657							

APPROVED: 

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

PR No: PR0007646