

GOOD RECEIVED NOTE



No 5522

Reception Date : 13/6/15

Purchase Order No : 72-1039

Supplier Name : K.L. Khucyo Family

Delivery Receipt No : _____

Delivery Point : Declin

Invoice No: 2429

No.	Item Description	Qty	UOM	Issued to	Remarks
A	1 Bean Beans	5	ps		
	2 Bean Beans	5	ps		

Delivery By : Sebastian R. [Signature]

Received by (Piran Inventory) : Jenny [Signature]

Name & Signature : _____

Name & Signature : _____

Date & Time : 13/6/15

Date & Time : 13/6/15

Trinity Musha Mines Ltd.

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

**Purchase Order**

Date	Page No
2025/06/11	1/1
PO Number	
PO0000001639	

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:	15 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2025/06/19

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	KALISA ALEXIS	2025/06/10

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	150mm I-beams	10	EA	390,000.00	0	594,915.25	3,900,000.00
NA	200mm I-beams	21	EA	675,000.00	0	2,162,288.14	14,175,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001639						AMT excl. VAT	15,317,796.61
						VAT	2,757,203.39
						TOTAL (RWF)	18,075,000.00

APPROVED:

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

PR No: PR0007644

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

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA Ltd

fer H 150x150
RW2AMX4BX0000104
390,000.00 x 5 1,950,000.00 B
FERH/ UC 254*254
RW2NTXNOX00000003
675,000.00 x 5 3,375,000.00 B

Total 5,325,000.00
Total A-EX 0.00
Total B-18% 5,325,000.00
Total TAX B 812,288.14
Total TAX 812,288.14

CREDIT 5,325,000.00
ITEMS NUMBER 2

SDC INFORMATION

Date : 13/06/2025 Time: 14:00:43
SDC ID: SDC007047534
RECEIPT NUMBER: 7479/7479 NS

Internal Data:
MARQ-4LQ2-CNIR-A05G-AHI7-04B3-ME

Receipt Signature:
74KU-MWDC-WSZD-SEV6



RECEIPT NUMBER: 7830
Date : 13/06/2025 Time: 14:00:43
MRC : WIS01025738

End of Legal Receipt