

# GOOD RECEIVED NOTE



No **5465**

Reception Date : 27/6/25

Purchase Order No : PO-1639

Supplier Name : Kdt Umviro Kamilly

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

Delivery Point : Decline

Invoice No : 754

No.	Item Description	Qty	UOM	Issued to	Remarks
1	150 mm I-beams	5	ps		
2	200 mm I-beams	16	ps		

Delivery By : Sebastianh [Signature]

Received by ( Piran Inventory ) : Rafiqun [Signature]

Name & Signature : \_\_\_\_\_

Name & Signature : \_\_\_\_\_

Date & Time : 27/6/25

Date & Time : 27/6/25

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

FERH/ UC 254\*254  
RW2NTXNOX0000003  
675,000.00 x 16           10,800,000.00 B  
fer H 150x150  
RW2AMX4BX0000104  
390,000.00 x 5           1,950,000.00 B

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Total                           12,750,000.00  
Total A-EX                       0.00  
Total B-18%                   12,750,000.00  
Total TAX B                    1,944,915.26  
Total TAX                       1,944,915.26

CREDIT                        12,750,000.00  
ITEMS NUMBER                   2

SDC INFORMATION

Date : 26/06/2025   Time: 21:00:58  
SDC ID:                        SDC007047534  
RECEIPT NUMBER:               7584/7584   NS  
Internal Data:  
25UK-JQAJ-4NMU-GFB5-72HH-USTX-XI  
Receipt Signature:  
2F2F-WLA7-P4UF-EDCW



RECEIPT NUMBER:                   7935  
Date : 26/06/2025   Time: 21:00:58  
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**

<b>Date</b>	<b>Page No</b>
2025/06/11	1/1
<b>PO Number</b>	
PO0000001639	

**Supplier:**

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

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

**Deliver To:**

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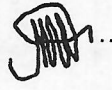
<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/06/19

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001639	AMT excl. VAT	15,317,796.61
	VAT	2,757,203.39
	<b>TOTAL (RWF)</b>	<b>18,075,000.00</b>

APPROVED: 

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

PR No: PR0007644