

GOOD RECEIVED NOTE

No **5495**



Reception Date : 14/7/25

Purchase Order No : PO-1697

Supplier Name : K&L Umulyo Family

Delivery Receipt No : _____

Delivery Point : main shop

Invoice No: 7673

No.	Item Description	Qty	UOM	Issued to	Remarks
A	Welding rods 3.2	65	kg		
	Welding rods 2.5	10	kg		
	Steel cutting disk 9"	37	15		

Delivery By :

Received by (Piran Inventory)

Name & Signature : Jankier Nkuni

Name & Signature : Elizabeth MUSA

Date & Time : 14/7/25

Date & Time : 14/7/25

[Signature]

[Signature]



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

bagette
 RW2AMXBXX0000001
 2,600.00 x 65 169,000.00 B
 bagette
 RW2AMX4BX00000026
 6,000.00 x 10 60,000.00 B
 disc a coupe
 RW1AMXU00000009
 3,000.00 x 37 111,000.00 B

Total 340,000.00
 Total A-EX 0.00
 Total B-18% 340,000.00
 Total TAX B 51,864.40
 Total TAX 51,864.40

CREDIT 340,000.00
 ITEMS NUMBER 3

SDC INFORMATION
 Date : 14/07/2025 Time: 13:05:52
 SDC ID: SDC007047534
 RECEIPT NUMBER: 7673/7673 NS
 Internal Data:
 X764-OCJH-BRBL-EEMI-MDBS-5RW6-BE
 Receipt Signature:
 3ZWJ-THIX-CDP3-PRL6



RECEIPT NUMBER: 8029
 Date : 14/07/2025 Time: 13:05:52
 MRC : WIS01025738

End of Legal Receipt

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda

**Purchase Order**

Date	Page No
2025/07/10	1/1
PO Number	
PO0000001697	

Supplier:

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

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:	2025/07/18

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	KALISA ALEXIS	2025/07/10

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
CONS-095	Welding Rod 3.2X350Mm (5Kg/Box)	65	KG	2,600.00	0	25,779.66	169,000.00
CONS-098	Welding Rods 2.5X300Mm (5Kg/Box)	10	EA	6,000.00	0	9,152.54	60,000.00
CONS-172	Steel Cutting Disk 9" 230X3.0 (Big)	37	EA	3,000.00	0	16,932.20	111,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001697	AMT excl. VAT	288,135.60
	VAT	51,864.40
	TOTAL (RWF)	340,000.00

APPROVED: 

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

PR No: PR0008165