

GOOD RECEIVED NOTE

No **5437**



Reception Date : 22/12/15

Purchase Order No : PO 1749

Supplier Name : K27 Umvuye family

Delivery Receipt No : 7207

Delivery Point : Decline

Invoice No: _____

No.	Item Description	Qty	UOM	Issued to	Remarks
1	1 - Beams (150mm)	5	ps		
2	1 - Beams (200mm)	40	ps		

Delivery By :
Name & Signature : Jankier NKwi

Received by (Piran Inventory)
Name & Signature : Botha / Jenny

Date & Time : 22/12/15
[Signature]

Date & Time : 22/12/15
[Signature]

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 10 6,750,000.00 B
fer H 150x150
RW2AMX4BX0000104
390,000.00 x 5 1,950,000.00 B

Total 8,700,000.00
Total A-EX 0.00
Total B-18% 8,700,000.00
Total TAX B 1,327,118.65
Total TAX 1,327,118.65

CREDIT 8,700,000.00
ITEMS NUMBER 2

SDC INFORMATION

Date : 21/07/2025 Time: 12:25:34
SDC ID: SDC007047534
RECEIPT NUMBER: 7707/7707 NS

Internal Data:

JPTZ-47QY-ECLT-UMYQ-JYIX-DYOL-PU
Receipt Signature:
FEUN-R3LB-2EEK-F2LP



RECEIPT NUMBER: 8063
Date : 21/07/2025 Time: 12:25:34
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
2025/07/18	1/1
PO Number	
PO0000001749	

Supplier:

K&L UMUCYO FAMILY CO.LTD KIGALI CITY Gakinjoro	RWANDA +250788812226
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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:	2025/07/22

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ALEXIS KALISA	2025/07/18

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	I-BEAMS (150mm)	5	EA	390,000.00	0	297,457.63	1,950,000.00
NA	I-BEAMS (200mm)	20	EA	675,000.00	0	2,059,322.03	13,500,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001749	AMT excl. VAT	13,093,220.34
	VAT	2,356,779.66
	TOTAL (RWF)	15,450,000.00

APPROVED:

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

PR No: PR0008271