

# GOOD RECEIVED NOTE



No **5318**

Reception Date : 14/8/15

Purchase Order No : 70-1449

Supplier Name : K L Unnaya family

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

Delivery Point : Belline

Invoice No: 7866

No.	Item Description	Qty	UOM	Issued to	Remarks
	<u>I- Beams 150 mm</u>	<u>10</u>			
	<u>Beams (200 mm)</u>	<u>15</u>			

Delivery By : Sebastian R. [Signature]

Received by ( Piran Inventory) [Signature]

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

Name & Signature : Botha

Date & Time : 14/8/15

Date & Time : 14/8/15



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 12	4,680,000.00 B
FERH/ UC 254*254	
RW2NTXNOX0000003	
675,000.00 x 15	10,125,000.00 B
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Total	14,805,000.00
Total A-EX	0.00
Total B-18%	14,805,000.00
Total TAX B	2,258,389.84
Total TAX	2,258,389.84
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CREDIT	14,805,000.00
ITEMS NUMBER	2

SDC INFORMATION  
 Date : 13/08/2025 Time: 19:19:39  
 SDC ID: SDC007047534  
 RECEIPT NUMBER: 7866/7866 NS  
 Internal Data:  
 MTPF-N2SC-WCDF-Y323-HTUF-2RRF-QQ  
 Receipt Signature:  
 3C06-EUTW-OX7Z-TEYU



RECEIPT NUMBER: 8223  
 Date : 13/08/2025 Time: 19:19:39  
 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**


# TRINITY

MUSHA

Date	Page No
2025/08/13	1/1
PO Number	
PO0000001829	

**Supplier:**

K&L UMUCYO FAMILY CO.LTD KIGALI CITY Gakinjoro	RWANDA +250788812226
Supplier Reference:	UMU001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND FREIGHT
Delivery Date:	2025/08/19

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ALEXIS	2025/08/11

*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)	12	EA	390,000.00	0	713,898.31	4,680,000.00
NA	I-BEAMS (200mm)	15	EA	675,000.00	0	1,544,491.53	10,125,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001829					AMT excl. VAT		12,546,610.16
					VAT		2,258,389.84
					TOTAL (RWF)		14,805,000.00

APPROVED:



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

PR No: PR0008742