

GOODS RECEIVED NOTE

No 5460



Reception Date: 26/8/15
 Supplier Name: Kal Umutyo Family
 Delivery Point: Trinity MUSA office

Purchase Order No: 40-1304
 Delivery Receipt No: _____
 Invoice No: 7926

No	Item Description	Qty	UOM	Issued to	Remarks
1	Wire mesh 10x10 mm opening	2	PS		
2	Wire mesh 2mm opening	1	PS		
3	Wire mesh 2mm 30x30 opening	2	PS		

Delivery By:
 Name & Signature: Johnvier Nkusi
 Date & Time: 26/8/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: JERIC NAAYITIKYE
 Date & Time: 26/8/15



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

GALVANIZED BARBED WIRE	
RW1AMX4BX0000026	
540,000.00 x 2	1,080,000.00 B
treille	
RW2AMX4BX0000065	
550,000.00 x 1	550,000.00 B
4MM GALVANIZED WIRE	
RW1AMX4BX0000027	
520,000.00 x 2	1,040,000.00 B

Total	2,670,000.00
Total A-EX	0.00
Total B-18%	2,670,000.00
Total TAX B	407,288.14
Total TAX	407,288.14

CREDIT	2,670,000.00
ITEMS NUMBER	3

SDC INFORMATION

Date : 26/08/2025 Time: 12:11:20
 SDC ID: SDC007047534
 RECEIPT NUMBER: 7926/7926 NS
 Internal Date:
 AWUY-DKTV-YREK-FWWX-2PVO-4RQO-3A
 Receipt Signature:
 RYT3-7T3F-2XV7-ZW34



RECEIPT NUMBER: 8283
 Date : 26/08/2025 Time: 12:11:20
 RC : 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
2025/08/08	1/1
PO Number	
PO0000001804	

Supplier:

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

Supplier Reference:	UMU001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/08/11

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ALEXIS	2025/08/05

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	Wire Mesh 10*10mm opening, 4mm wire diameter	2	EA	540,000.00	0	164,745.76	1,080,000.00
NA	Wire Mesh 2mm opening	1	EA	550,000.00	0	83,898.31	550,000.00
NA	Wire Mesh 30*30mm opening, 4mm wire diameter	2	EA	520,000.00	0	158,644.07	1,040,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001804	AMT excl. VAT	2,262,711.86
	VAT	407,288.14
	TOTAL (RWF)	2,670,000.00

APPROVED:

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

PR No: PR0007845
