

GOOD RECEIVED NOTE

No **5397**



Reception Date : 25/9/25

Purchase Order No : PO-1629

Supplier Name : K.L. Venu Gya Family

Delivery Receipt No : _____

Delivery Point : Bedline

Invoice No: 2977

No.	Item Description	Qty	UOM	Issued to	Remarks
	I-Beams (100x100x6)	12	PS		
	I-Beams (100x100x6)	15	PS		

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : [Signature]

Date & Time : _____

Date & Time : 25/9/25

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
2025/09/02	1/1
PO Number	
PO0000001879	

Supplier:

K&L UMUCYO FAMILY CO.LTD KIGALI CITY Gakinjira	RWANDA +250788812226
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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:	2025/09/05

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	KALISA ALEXIS	2025/09/02

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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(100*100*4)	12	EA	200,000.00		0.366,101.69	2,400,000.00
NA	I-BEAMS(150*150*6)	15	EA	390,000.00		0.892,372.88	5,850,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001879						AMT excl. VAT	6,991,525.43
						VAT	1,258,474.57
						TOTAL (RWF)	8,250,000.00

APPROVED:

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

PR No: PR0009119

Welcome to our shop
R&L UMUCYO FAMILY CO Ltd
GISOZI-GASABO
TEL : +250783465359
EMAIL : marhekankindi@yahoo.fr
TIN : 111531881

CLIENT TIN: 1021 271
CLIENT NAME: PIRAN R

FEPH/ UC 254*254
RW2NTXNOX0000003
200,000.00 x 12 2,400,000.00 B
fer H 150x150
RW2AMX4BX0000104
390,000.00 x 15 5,850,000.00 B
Total 8,250,000.00
Total A-EE 0.00
Total B-EE 8,250,000.00
Total TAX B 1,258,474.57
Total TAX 1,258,474.57
CREDIT 8,250,000.00
ITEMS NUMBER 2

SDC INFORMATION

Date : 03/09/2025 Time: 12:47:35
SDC ID: SDC007047534
RECEIPT NUMBER: 7977/7977 NS

Internal Data

NUXP-26IB-U4HC-LBU7-UOKC-X32H-BQ
Receipt Signature:
4XGR-UNQU-MFQI-GZ2T



RECEIPT NUMBER: 8335
Date : 03/09/2025 Time: 12:47:35
MRC : WIS01025738

End of Legal Receipt