

GOODS RECEIVED NOTE

No 5401



Reception Date: 9/9/25

Purchase Order No: PO-1890

Supplier Name: K.D. Umvino Family

Delivery Receipt No: _____

Delivery Point: Trinity MUSA Mine

Invoice No: 2029

No	Item Description	Qty	UOM	Issued to	Remarks
1	Steel Cutting Disk 9"	30	EA		
2	Rebars 12mm	10	EA		

Delivery By: Sebastian
 Name & Signature: _____
 Date & Time: 9/9/25 AM

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Elizabeth Muthambi
 Date & Time: 9/9/25



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

disc a coupe	
RW1AMXU0000009	
3,300.00 x 30	99,000.00 B
ferbeton	
RW2AMX4BX0000060	
12,000.00 x 10	120,000.00 B
<hr/>	
Total	219,000.00
Total A-EX	0.00
Total B-18%	219,000.00
Total TAX B	33,406.77
Total TAX	33,406.77
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CREDIT	219,000.00
ITEMS NUMBER	2

SDC INFORMATION
 Date : 09/09/2025 Time: 11:44:56
 SDC ID: SDC007047534
 RECEIPT NUMBER: 8022/8022 NS
 Internal Data:
 VC7C-ES7K-QSAC-6PAH-BBS7-4W5X-6Y
 Receipt Signature:
 F34D-55SJ-AFPX-QZNT



RECEIPT NUMBER: 8380
 Date : 09/09/2025 Time: 11:44:56
 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



TRINITY

MUSHA

Purchase Order

Date	Page No
2025/09/03	1/1
PO Number	
PO0000001890	

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:	2025/09/12

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	KALISA ALEXIS	2025/09/03

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-172	Steel Cutting Disk 9" 230X3.0 (Big)	30	EA	3,300.00	0	15,101.69	99,000.00
CONS-183	Rebars 10mm	10	EA	12,000.00	0	18,305.08	120,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001890						AMT excl. VAT	185,593.23
						VAT	33,406.77
						TOTAL (RWF)	219,000.00

APPROVED: 

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

PR No: PR0009191