

GOODS RECEIVED NOTE



No

Reception Date: 8/10/25
 Supplier Name: UNIVCO FAMILY CO
 Delivery Point: Trinity musha main

Purchase Order No: PO-1948
 Delivery Receipt No: _____
 Invoice No: 8124

No	Item Description	Qty	UOM	Issued to	Remarks
	1-Beams (150mm*150mm)	8	PCS	8	

Delivery By:
 Name & Signature: Sebastian P. Pineda
 Date & Time: 8/10/25

Received by: TRINITY MUSA INVENTORY
 Name & Signature: [Signature]
 Date & Time: 8/10/25

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
2025/10/02	1/1
PO Number	
PO0000001948	

Supplier:

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

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:	2025/10/08

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	KALISA ALEXIS	2025/10/02

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*150mm)	8	EA	390,000.00	0	475,932.20	3,120,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001948						AMT excl. VAT	2,644,067.80
						VAT	475,932.20
						TOTAL (RWF)	3,120,000.00

C. Rutiririza

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

PR No: PR0009656
