

GOODS RECEIVED NOTE



No

Reception Date: 15/11/15
 Supplier Name: W. J. Young & Family
 Delivery Point: Main Store

Purchase Order No: 70-1920
 Delivery Receipt No: _____
 Invoice No: 1160

No	Item Description	Qty	UOM	Issued to	Remarks
1	Welding Rods 2 x 300mm	100	EA		
	Welding Rods 2.5 x 300mm	30	EA		

Delivery By: Frankie Nkei
 Name & Signature: _____
 Date & Time: 15/11/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: _____
 Date & Time: 15/11/15

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

bagette
RW2AMX4BX0000033
2,800.00 x 100 280,000.00 B
bagette
RW2AMXBXX00000001
2,400.00 x 30 72,000.00 B

Total 352,000.00
Total A-EX 0.00
Total B-18% 352,000.00
Total TAX B 53,694.91
Total TAX 53,694.91

BANK CHECK 352,000.00
ITEMS NUMBER 2

SDC INFORMATION

Date : 15/10/2025 Time: 14:24:53
SDC ID: SDC007047534
RECEIPT NUMBER: 8260/8260 NS

Internal Data:

FV5D-R540-P3S4-AKQW-HDMW-OAWU-XA
Receipt Signature:
7AZH-6WG7-673N-YL4K



RECEIPT NUMBER: 8620
Date : 15/10/2025 Time: 14:24:53
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
2025/10/14	1/1
PO Number	
PO0000001970	

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:	2025/10/17

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	KALISA ALEXIS	2025/10/14

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-095	Welding Rod 3.2X350Mm (5Kg/Box)	100	KG	2,800.00	0	42,711.86	280,000.00
CONS-098	Welding Rods 2.5X300Mm (5Kg/Box)	30	EA	2,400.00	0	10,983.05	72,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	298,305.09
MUSHA SECTOR						VAT	53,694.91
RWAMAGANA DISTRICT						TOTAL (RWF)	352,000.00
PO0000001970							

APPROVED:

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

PR No: PR0009815