



WELCOME TO OUR SHOP  
K&L UMUCYO FAMILY CO Ltd  
GISOZI-GASABO  
TEL : +250783465359  
EMAIL : marhekankindi1@yahoo.fr  
TIN : 111531881

CLIENT TIN: 102477271  
CLIENT NAME: PIRAN RWANDA Ltd

I-BEAM  
RW2NTXNOX0000001  
1,370,000.00 x 2 2,740,000.00 B

Total 2,740,000.00  
Total A-EX 0.00  
Total B-18% 2,740,000.00  
Total TAX B 417,966.10  
Total TAX 417,966.10

CREDIT 2,740,000.00  
ITEMS NUMBER 1

SDC INFORMATION

Date : 12/11/2025 Time: 19:36:21  
SDC ID: SDC007047534  
RECEIPT NUMBER: 8482/8482 NS

Internal Data:

IYSC-VENX-BYJI-QREG-Y2SP-ALRL-7Y

Receipt Signature:  
EKQZ-56SY-UNPJ-IYKD



RECEIPT NUMBER: 8842  
Date : 12/11/2025 Time: 19:36:21  
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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/11/13	1/1
<b>PO Number</b>	
PO0000002054	

**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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<b>Supplier Reference:</b>	UMU001
<b>Payment Terms:</b>	15 DAYS AFTER DELIVERY AND INVOICING

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/11/19

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	KALISA ALEXIS	2025/11/13

*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(200*12mm)	3	EA	1,370,000.00	0	626,949.15	4,110,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	3,483,050.85
MUSHA SECTOR						VAT	626,949.15
RWAMAGANA DISTRICT						TOTAL (RWF)	4,110,000.00
PO0000002054							

APPROVED: 

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

PR No: PR0010352