

GOODS RECEIVED NOTE



No

Reception Date: 2/11/15
 Supplier Name: K.K. Nnamya family
 Delivery Point: Trinity MUSA office

Purchase Order No: PO-2017
 Delivery Receipt No: _____
 Invoice No: 3527

No	Item Description	Qty	UOM	Issued to	Remarks
1	Angle line 40x40x3mm	5	PS		
2	Hollow Section tube 40x20x2mm	1	PS		
3	Steel plate 2x1x1.5mm	3	PS		

Delivery By:
 Name & Signature: Sebastian B.
 Date & Time: 2/11/15
[Signature]
PO

Received by: TRINITY, MUSA INVENTORY
 Name & Signature: Jimit NDAYIREYWA
 Date & Time: 2/11/15

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
2025/11/12	1/1
PO Number	
PO0000002027	

Supplier:

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

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:	2025/11/17

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	KALISA ALEXIS	2025/11/11

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	Angle line 40 x 40 x 3 mm	5	PCS	24,000.00	0	18,305.08	120,000.00
NA	Hallow section tube 40 x 20 x 2 mm	1	PCS	18,000.00	0	2,745.76	18,000.00
NA	Steel plate 2 x 1 x 1.5 mm	3	PCS	38,000.00	0	17,389.83	114,000.00
Packaging to be labelled:						AMT excl. VAT	213,559.33
TRINITY MUSA MINES Ltd						VAT	38,440.67
MUSA SECTOR						TOTAL (RWF)	252,000.00
RWAMAGANA DISTRICT							
PO0000002027							

APPROVED: 

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

PR No: PR0010303

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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

corniel 40x40	
RW1AMX4BX0000004	
24,000.00 x 5	120,000.00 B
40/20	
RW1AMX4BX0000001	
18,000.00 x 1	18,000.00 B
sheet	
RW1AMX4BX0000003	
38,000.00 x 3	114,000.00 B

Total	252,000.00
Total A-EX	0.00
Total B-18%	252,000.00
Total TAX B	38,440.67
Total TAX	38,440.67

CREDIT	252,000.00
ITEMS NUMBER	3

SDC INFORMATION
 Date : 21/11/2025 Time: 12:30:59
 SDC ID: SDC007047534
 RECEIPT NUMBER: 8527/8527 NS
 Internal Data:
 5PIM-EJ3M-VDLB-AIES-A6WY-EOF2-C4
 Receipt Signature:
 F5JI-YWYO-Q55E-BRQT



RECEIPT NUMBER: 8887
 Date : 21/11/2025 Time: 12:30:59
 MRC : WIS01025738

End of Legal Receipt