





Welcome to our shop  
 K&L UMUCYO FAMILY CO Ltd  
 GISOZI-GASABO  
 TEL : +250783465359  
 EMAIL : marhekankindi@yahoo.fr  
 TIN : 111531881

CLIENT TIN: 102477271  
 CLIENT NAME: PIRAN RWANDA Ltd

Tube 60/40  
 RW2AMX4BX0000001 680,000.00 B  
 34,000.00 x 20

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Total	680,000.00
Total A-EX	0.00
Total B-18%	680,000.00
Total TAX B	103,728.81
Total TAX	103,728.81

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CREDIT 680,000.00  
 ITEMS NUMBER 1

SDC INFORMATION  
 Date : 21/11/2025 Time: 12:32:22  
 SDC ID: SDC007047534  
 RECEIPT NUMBER: 8528/8528 NS

Internal Data:  
 NRRD-DRYL-ZMQO-HSBW-FVT4-3G7S-FA  
 Receipt Signature:  
 CDT3-AMS3-157W-5E5R



RECEIPT NUMBER: 8888  
 Date : 21/11/2025 Time: 12:32:22  
 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**

<b>Date</b>	<b>Page No</b>
2025/11/12	1/1
<b>PO Number</b>	
PO0000002026	

**Supplier:**

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

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

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/11/13

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	Kalisa	2025/11/11

*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	Hollow Section 40cmx60cmx2.5mm	20	EA	34,000.00	0	103,728.81	680,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	576,271.19
MUSHA SECTOR						VAT	103,728.81
RWAMAGANA DISTRICT						TOTAL (RWF)	680,000.00
PO0000002026							

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

PR No: PR0010307
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