

GOODS RECEIVED NOTE



No

Reception Date: 10/12/2015
 Supplier Name: K2K Umucyo family
 Delivery Point: Trinity MUSA main

Purchase Order No: 30-2105
 Delivery Receipt No: _____
 Invoice No: 2704

No	Item Description	Qty	UOM	Issued to	Remarks
1	Grinding disc 230 X 7.2 X 22.0	10	EA		
2	Welding rod 3.2 X 320mm	10	kg		

Delivery By:
 Name & Signature: Sebastian K. MR
 Date & Time: 10/12/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Elizabeth MUSA
 Date & Time: 10/12/15



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

disc a ponser		
RW1AMXU0000010		
6,000.00 x 10		60,000.00 B
bagette		
RW2AMXBXX0000001		
2,800.00 x 40		112,000.00 B

Total		172,000.00
Total A-EX		0.00
Total B-18%		172,000.00
Total TAX B		26,237.29
Total TAX		26,237.29

CREDIT		172,000.00
ITEMS NUMBER		2

SDC INFORMATION

Date : 10/12/2025 Time: 13:00:17
 SDC ID: SDC007047534
 RECEIPT NUMBER: 8704/8704 NS

Internal Data:

VSOB-GEAF-2IVV-VR6L-4MQP-W35Q-NA
 Receipt Signature:
 VWV6-C6BM-VY6K-IZ02



RECEIPT NUMBER: 9066
 Date : 10/12/2025 Time: 13:00:17
 MRC : W1S01025738

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**

Date	Page No
2025/12/05	1/1
PO Number	
PO0000002105	

Supplier:

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

Supplier Reference:	UMU001
Payment Terms:	15DAYS AFTRE DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/12/10

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	HAVUGIMANA	2025/12/05

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-069	Grinding Disc 230X7.2X22.23Mm	10	EA	6,000.00	0	9,152.54	60,000.00
CONS-095	Welding Rod 3.2X350Mm (5Kg/Box)	40	KG	2,800.00	0	17,084.75	112,000.00
Packaging to be labelled:						AMT excl. VAT	145,762.71
TRINITY MUSHA MINES Ltd						VAT	26,237.29
MUSHA SECTOR						TOTAL (RWF)	172,000.00
RWAMAGANA DISTRICT							
PO0000002105							

APPROVED:

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

PR No: PR0010752
