

# GOODS RECEIVED NOTE



**No**

Reception Date: 10/12/2025  
 Supplier Name: Kd2 Umuryo Family  
 Delivery Point: Trinity musha dhini

Purchase Order No: po-2127  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 2703

No	Item Description	Qty	UOM	Issued to	Remarks
1	H beam (130x65x6)mm	4	ps		
2	hallow section tube (60x40x3)	20	ps		
	Rebars 16mm	13	ps		
	U Channel (100x50x6)mm	5	ps		
	U Channel (100x50x6)mm	12	ps		
	U Channel (100x56x6)	10	ps		
		1	1		

Delivery By:  
 Name & Signature: Sebastian  
 Date & Time: 10/12/2025

Received by: TRINITY MUSA INVENTORY  
 Name & Signature: Robert NTIRUKWA  
 Date & Time: 10/12/2025



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

fer H 150x150	
RW2AMX4BX0000104	
150,000.00 x 4	600,000.00 B
Tube 60/40	
RW2AMX4BX0000001	
25,500.00 x 20	510,000.00 B
ferb 16	
RW1AMX4BX00000022	
30,000.00 x 3	90,000.00 B
fer u	
RW2AMXNOX00000003	
110,000.00 x 27	2,970,000.00 B
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Total	4,170,000.00
Total A-EX	0.00
Total B-18%	4,170,000.00
Total TAX B	636,101.69
Total TAX	636,101.69
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CREDIT	4,170,000.00
ITEMS NUMBER	4

SDC INFORMATION  
 Date : 10/12/2025 Time: 12:56:28  
 SDC ID: SDC007047534  
 RECEIPT NUMBER: 8703/8703 NS  
 Internal Data:  
 V3ZE-MB4T-HXSO-YQIX-7HRO-EVD5-7A  
 Receipt Signature:  
 KY25-LHF7-DGHL-JR4F



RECEIPT NUMBER: 9065  
 Date : 10/12/2025 Time: 12:56:28  
 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 MUSA**

**Purchase Order**

Date	Page No
2025/12/09	1/1
PO Number	
PO0000002127	

**Supplier:**

K&L UMUCYO FAMILY CO.LTD KIGALI CITY Gakinjira	RWANDA +250788812226
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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:	2025/12/12

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ALEXIS KALISA	2025/12/05

*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	H beam (130x65x6)mm	4	pcs	150,000.00	0	91,525.42	600,000.00
NA	hallow section tube ( 60X40X2)	20	pcs	25,500.00	0	77,796.61	510,000.00
NA	Rebars 16 mm	3	pcs	30,000.00	0	13,728.81	90,000.00
NA	U channel( 100x50x6)mm (CLOSING OLD SHAFT)	5	pcs	110,000.00	0	83,898.31	550,000.00
NA	U channel( 100x50x6)mm (NTUNGA SUPPORT)	12	pcs	110,000.00	0	201,355.93	1,320,000.00
NA	U channel( 100x50x6)mm (PLANT)	10	pcs	110,000.00	0	167,796.61	1,100,000.00

Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000002127	AMT excl. VAT	3,533,898.31
	VAT	636,101.69
	TOTAL (RWF)	4,170,000.00

APPROVED:

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

PR No: PR0010777