

GOODS RECEIVED NOTE



No

Reception Date: 10/12/2015
Supplier Name: Rd Kumuyi Family Co
Delivery Point: Trinity MUSA min

Purchase Order No: 90-2114
Delivery Receipt No: _____
Invoice No: 7705

No	Item Description	Qty	UOM	Issued to	Remarks
1	Rebars 10mm	60	RA		

Delivery By:
Name & Signature: Sebastian K [Signature]
Date & Time: 10/12/15

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



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

ferbeton	
RW2AMX4BX0000069	
12,000.00 x 60	720,000.00 B

Total	720,000.00
Total A-EX	0.00
Total B-18%	720,000.00
Total TAX B	109,830.51
Total TAX	109,830.51

CREDIT	720,000.00
ITEMS NUMBER	1

SDC INFORMATION

Date : 10/12/2025 Time: 13:02:38
 SDC ID: SDC007047534
 RECEIPT NUMBER: 8705/8705 NS
 Internal Data:
 66B7-FRZX-GXUY-PPWZ-7RLI-JEDK-QE
 Receipt Signature:
 FS7Z-OX4E-3B22-YQLL



RECEIPT NUMBER: 9067
 Date : 10/12/2025 Time: 13:02:38
 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**

Date	Page No
2025/12/05	1/1
PO Number	
PO0000002114	

Supplier:

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

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	UMU001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2025/12/09

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ALEXIS KALISA	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-183	Rebars 10mm	60	EA	12,000.00	0	109,830.51	720,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	610,169.49
MUSHA SECTOR						VAT	109,830.51
RWAMAGANA DISTRICT						TOTAL (RWF)	720,000.00
PO0000002114							

APPROVED: 

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

PR No: PR0010781