

# GOODS RECEIVED NOTE



**No**

Reception Date: 17/12/11  
 Supplier Name: Kalimucy o Family Co.  
 Delivery Point: Trinity musha mihle

Purchase Order No: 70-2170-  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 8770

No	Item Description	Qty	UOM	Issued to	Remarks
	I-beam - 100 mm	4	EA		
	I-beams - 170 m	18	EA		

Delivery By: Sebastian R  
 Name & Signature: \_\_\_\_\_  
 Date & Time: 17/12/11

Received by: TRINITY MUSA INVENTORY  
 Name & Signature: \_\_\_\_\_  
 Date & Time: \_\_\_\_\_



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

FERH/ UC 254*254	
RW2NTYNOX00000003	
220,000.00 x 4	880,000.00 B
fer H 150x150	
RW2AMX4BX0000104	
390,000:00 x 18	7,020,000.00 B
Total	7,900,000.00
Total A-EX	0.00
Total B-18%	7,900,000.00
Total TAX B	1,205,084.75
Total TAX	1,205,084.75
CREDIT	7,900,000.00
ITEMS NUMBER	2

SDC INFORMATION

Date : 16/12/2025 Time: 16:17:40  
 SDC ID: SDC007047534  
 RECEIPT NUMBER: 8750/8750 NS  
 Internal Data:  
 2V6I-POW2-BBIN-VVBH-E5IG-WTXX-AY  
 Receipt Signature:  
 G2AB-LRSY-X7XL-LJV7



RECEIPT NUMBER: 9112  
 Date : 16/12/2025 Time: 16:17:40  
 MRC : WIS01025738

End of Legal Receipt

**Musha Mines Ltd.**

Sector, Rwamagana

ct.

Box 3824

in No: 102477271

Contact: +250 782 362 936

Rwanda

**Purchase Order****TRINITY**

MUSHA

<b>Date</b>	<b>Page No</b>
2025/12/15	1/1
<b>PO Number</b>	
PO0000002150	

**Supplier:**

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

<b>Supplier Reference:</b>	UMU001
<b>Payment Terms:</b>	15 DAYS 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
<b>Delivery Date:</b>	2025/12/18

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	KALISA ALEXIS	2025/12/11

**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	I beam-100mm (6m)	4	EA	220,000.00	0	134,237.29	880,000.00
NA	I beams-150mm (6m)	18	EA	390,000.00	0	1,070,847.46	7,020,000.00
<b>Packaging to be labelled:</b>						AMT excl. VAT	6,694,915.25
TRINITY MUSHA MINES Ltd						VAT	1,205,084.75
MUSHA SECTOR						TOTAL (RWF)	7,900,000.00
RWAMAGANA DISTRICT							
PO0000002150							

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

PR No: PR0010929
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