



an 140

Welcome to our shop  
K&L UMUCYO FAMILY CO LTD  
GISOZI-GASABU  
TEL : +250783465309  
EMAIL : marhekankand@lysho.com  
TIN : 111531881

CLIENT TIN: 102477271  
CLIENT NAME: PIRAN RWANDA LLC

Per H 150x150	
RW2AMX4BX0000104	
390,000.00 x 11	4,290,000.00 E
Total	4,290,000.00
Total A.E.	0.00
Total B.I.	4,290,000.00
Total TAX	654,406.78
Total TAX	654,406.78
Credit	4,290,000.00
ITEMS NUMBER	1

COPY/DUPLICATE

SDC INFORMATION

Date : 08/01/2026 Time: 19:24:18  
 SDC ID: SDC007047534  
 RECEIPT NUMBER: 8882/8882 NS  
 Internal Data:  
 42L4-2JKG-HXGF-00QS-R6WM-NVVK-2A  
 Receipt Signature:  
 BGTF-IBXC-NK6D-242P

RECEIPT NUMBER: 9246  
 Date : 08/01/2026 Time: 19:24:18  
 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
2026/01/06	1/1
PO Number	
PO0000002187	

**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>	2026/01/14

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	KALISA ALEXIS	2026/01/05

*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
NA	I-BEAMS (150MM*150mm*6mm))	21	EA	390,000.00	0	1,249,322.03	8,190,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		6,940,677.97	
TRINITY MUSHA MINES Ltd				VAT		1,249,322.03	
MUSHA SECTOR				TOTAL (RWF)		8,190,000.00	
RWAMAGANA DISTRICT							
PO0000002187							

APPROVED: 

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

PR No: PR0011268
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