

Welcome to our shop
KEL UMUCYO FAMILY CO Ltd
GISOZI-GASABO

TEL : 1250783465359
EMAIL : marthelane11441@yahoo.fr
TIN : 111531851

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA Ltd

PERH/ OF 54 x 1
RW2HTX802 000003
670.000 00 x 12

Total	8.100.000.00 B
Total A EX	6.100.000.00
Total B 18%	0.00
TOTAL TAX B	8.100.000.00
TOTAL TAX	1.235.293.22
CREDIT	1.235.293.22
ITEMS NUMBER	8.100.000.00 1

SDC ID: 00000000000000000000
Date : 17/01/2016 Time: 17:09:11
SDC ID: SDC007047534
RECEIPT NUMBER: 8938/8938 NS
Internal No: VVHX-2YW7-4BSE-JEH7 DEET 1F 4E 3Y
Receipt Signature: YVDP-YDE4 K25S-E441



RECEIPT NUMBER: 8938/8938 NS
Date : 17/01/2016 Time: 17:09:11
HRC : YVDP-YDE4 K25S-E441

End of Legal Receipt

Request

Non-Stock

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
2026/01/30	1/1
PO Number	
PO0000002263	

Supplier:

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

Deliver To:

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

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KALISA	2026/01/29

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	BEAMS 100X100X4MM	4	EA	230,000.00	0	140,338.98	920,000.00
NA	BEAMS 200X200X8MM	20	EA	675,000.00	0	2,059,322.03	13,500,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002263						AMT excl. VAT	12,220,338.99
						VAT	2,199,661.01
						TOTAL (RWF)	14,420,000.00

APPROVED:

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

PR No: PR0011576