

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
2026/02/13	1/1
PO Number	
PO0000002299	

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:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2026/02/13

Order Placed By:	Order Placed With:	Order Placement Date:
		2026/02/13

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	Angle line 40 x 40 x 4 mm	8	PCS	25,000.00	0	30,508.47	200,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002299						AMT excl. VAT	169,491.53
						VAT	30,508.47
						TOTAL (RWF)	200,000.00

APPROVED:

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

PR No: PR0012001

Received by Epide Twiterane

AP (main-store) Dlamour HABURIRE

Welcome to our shop
NEL UMUCYO FAMILY CO Ltd
GISOZI-GASABO
TEL : +250783465359
EMAIL : marhekankandi@yahoo.fr
TIN : 111531391

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA Ltd

General 40x40
RW1AMK4BX0000004
25,000.00 x 8
200,000.00 B
Total 200,000.00
Total A-EX 0.00
Total B-188 200,000.00
Total TAX B 30,508.47
Total TAX 30,508.47
BANK CHECK 200,000.00
ITEMS NUMBER 1

SDC INFORMATION
Date : 13/02/2026 Time: 15:08:23
SDC ID: SDC007047534
RECEIPT NUMBER: 9158/9158 NS
Internal Data:
T3GR-4Q41-KAGY-J52G-2HE7-62Q2-IU
Receipt Signature:
BANT-YQHN-HAJJ-FRQ2



RECEIPT NUMBER: 9528
Date : 13/02/2026 Time: 15:08:23
MRC : WIS01025738

End of Legal Receipt