

Welcome to our SHOP
B&L UMUYO FAMILY CO L.L.C
318021 GASABO
TEL : +250734165359
EMAIL : mathokankindi@yahoo.co.ke
TIN : 111531261

CLIENT TIN: 10247271
CLIENT NAME: PIRAN RWANDA Ltd

Fee H 150.150
RIZALE4B80000104
300.000.00 2 5

Total	3.510.000.00 B
Total A-Es	3.510.000.00
Total B-Is	0.00
Total TAX B	3.510.000.00
Total TAX	535.423.73
CREDIT	535.423.73
ITEMS NUMBER	3.510.000.00
	1

SDC INFORMATION
Date : 16/02/2026 Time: 16:26:37
SDC ID: SDC007047534
RECEIPT NUMBER: 9173/9173 NS
Internal Data: 25W6-PDXE-EVPE-2VTN-SERO-3H36-TM
Receipt Signature:
AZAN-R551-EHEY-XELE



RECEIPT NUMBER: 9544
Date : 16/02/2026 Time: 16:26:37
MRC : W1801025738

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
2026/02/14	1/1
PO Number	
PO0000002300	

Supplier:

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

Supplier Reference:	UMU001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2026/02/19

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ALEXIS KALISA	2026/02/12

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*6m)	9	EA	390,000.00	0	535,423.73	3,510,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	2,974,576.27
MUSHA SECTOR						VAT	535,423.73
RWAMAGANA DISTRICT						TOTAL (RWF)	3,510,000.00
PO0000002300							

APPROVED:

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

PR No: PR0011911

Received by Jenny Mutoni

17/2/26

At /main-branch / Diamwee HABURURU