

Welcome to our shop  
KELI UBUCYO FAMILY CO Ltd

GISOZI-GASABO

TEL : 4250783465359

EMAIL : aashakanindli@yahoo.fr

TIN : 111531891

CLIENT TIN: 10247/271

CLIENT NAME: MIRAN RWANDA LTD

1115 15 1511	
RW2AMK4BK00000093	
2 500.00 x 15	37,500.00 B
ERRH/ DC 2547254	
RW2MTXN000000003	
240,000.00 x 6	1,440,000.00 B
Initial	
RW2AMK4BK00000001	
2 500.00 x 10	25,000.00 B
Est a beton 3	
RW1AMK4BK00000011	
8,500.00 x 10	85,000.00 B
Total	1,587,500.00
Total A-EX	0.00
Total B-1st	1,587,500.00
Total TAX B	242,161.02
Total TAX	242,161.02
CREDIT	1,587,500.00
ITEMS NUMBER	4

SDC INFORMATION

Date : 16/02/2026 Time: 16:28:08  
SDC ID: SDC007047534  
RECEIPT NUMBER: 9174/9174 NS

Internal Data:

42B6-SSFI-HSEF-3CT2-NSJU-EMVD-VA

Receipt Signature:

EGLE-D246-THQ3-RJJG



RECEIPT NUMBER: 9543  
Date : 16/02/2026 Time: 16:28:08  
HRC : 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
2026/02/16	1/1
PO Number	
PO0000002305	

**Supplier:**

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

<b>Supplier Reference:</b>	UMU001
<b>Payment Terms:</b>	15DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAD FREIGHT
<b>Delivery Date:</b>	2026/02/19

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	KALISA ALEXIS	2026/02/12

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	Binding wire	15	kg	2,500.00	0	5,720.34	37,500.00
NA	H- Beam 6m 100x100	6	pcs	240,000.00	0	219,661.02	1,440,000.00
NA	Nails 15mm	10	kg	2,500.00	0	3,813.56	25,000.00
NA	Steel bars 8mm	10	EA	8,500.00	0	12,966.10	85,000.00

<b>Packaging to be labelled:</b> TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000002305	AMT excl. VAT	1,345,338.98
	VAT	242,161.02
	<b>TOTAL (RWF)</b>	<b>1,587,500.00</b>

APPROVED: 

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

PR No: PR0011772

Re Ceited by Egiale Twiterane  
 AB (main-store) Diamour HABURIRE