



Welcome to our shop

SSI UMUCYO FAMILY CO LTD

GISOZI-GASABO

TEL : +250783465359

EMAIL : mathakankind1@yahoo.fr

TIN : 111531381

CLIENT TIN: 102477271

CLIENT NAME: PIRAN RWANDA LTD

REF :

REF:ALLENX0000003

115,000.00 x 20 2,300,000.00 B

Total	2,300,000.00
TOTAL A-EX	0.00
TOTAL B-134	2,300,000.00
TOTAL TAX B	350,847.46
Total TAX	350,847.46

CREDIT 2,300,000.00

ITEMS NUMBER 1

SDC INFORMATION

Date : 25/02/2026 Time: 19:43:42

SDC ID: SDC007047534

RECEIPT NUMBER: 9246/9246 NS

Internal Data:

EP2H-272A-6U7Q-V2DI-2P3E-WWTS-B4

Receipt Signature:

HGBC-F6LR-M2GR-CMKW



RECEIPT NUMBER: 9616

Date : 25/02/2026 Time: 19:43:42

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



TRINITY

MUSHA

Purchase Order

Date	Page No
2026/02/19	1/1
PO Number	
PO0000002327	

Supplier:

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

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:	2026/02/23

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ALEXIS KALISA	2026/02/18

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	U- channel(100*50*5)mm	20	pcs	115,000.00	0	350,847.46	2,300,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002327						AMT excl. VAT	1,949,152.54
						VAT	350,847.46
						TOTAL (RWF)	2,300,000.00

APPROVED: 

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

PR No: PR0011818