

Welcome to our shop  
KILIMBARI FAMILY CO LTD

CUSTOMER NO: 2486  
TEL: +255783465359  
EMAIL: mathai@kilimbari.co.ke  
PIN: 111531851

CLIENT PIN: 102177271  
CLIENT NAME: PIRAN KWAMBA LTD

Item 43740  
QUANTITY: 0000000002  
29,000.00 X 30 720,000.00 B

TOTAL	720,000.00
TOTAL A-TAX	0.00
TOTAL E-TAX	720,000.00
TOTAL TAX B	109,830.51
TOTAL TAX	109,830.51

CREDIT  
ITEMS NUMBER 1 720,000.00

SIC INFORMATION  
DATE: 02/04/2026 TIME: 09:55:00  
SIC ID: SDC007047534  
RECEIPT NUMBER: 2486/9485 NS  
Internal Data:  
KALI 2507 INHE YDOH-REG7 AQVT-Y4  
Receipt Signature:  
ZOSE TYAT AYL-OTC/



RECEIPT NUMBER: 94857  
Date: 02/04/2026 Time: 09:55:00

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana District.  
P.o. Box 3824  
Tin No: 102477271  
Contact: +250 782 362 936  
Rwanda



**Purchase Order**

<b>MUSHA</b>	
<b>Date</b>	<b>Page No</b>
2026/03/20	1/1
<b>PO Number</b>	
PO0000002415	

**Supplier:**

K&L UMUCYO FAMILY CO.LTD KIGALI CITY Gakinjiro	RWANDA +250788812226
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<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>	LAND FREIGHT
<b>Delivery Date:</b>	2026/03/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	KALISA ALEXIS	2026/03/18

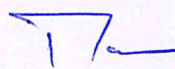
*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST*

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Steel Tubes 40x40x2mm	30	EA	24,000.00	0	109,830.51	720,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	610,169.49
MUSHA SECTOR						VAT	109,830.51
RWAMAGANA DISTRICT						TOTAL (RWF)	720,000.00
PO0000002415							

APPROVED: 

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

PR No: PR0012598
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Received by MUNGUYIKO Samuel 

2/4/26