

Welcome to our shop
R.L. DJUCY'S FAMILY CO LTD

TEL : 02073346535
EMAIL : mahaekarandi@yahoo.co.uk
TEL : 11531881

CLIENT TID: 1024772/1
CLIENT NAME: EIRAN RWANDA LTD

Est n
K02484000000000
115,000.00 x 7 805,000.00 B

Total 805,000.00
Total A-EX 0.00
Total E-184 805,000.00
Total Tax B 122,796.61
Total Tax 122,796.61

CREDIT
ITEMS NUMBER 805,000.00
1

SIM INFORMATION

Date : 02/04/2026 Time : 10:00:21
SDI ID: SDU007047534
RECEIPT NUMBER: 9429/9489 NS

Internal Data:
4081-STDY-0295-VAAR-MT/S-ARTK-24
Receipt Signature:
E08L-Y7VE-VJJD-C08W



RECEIPT NUMBER: 9860
Date : 02/04/2026 Time : 10:00:21
MSC : WIS01025739

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
2026/04/02	1/1
PO Number	
PO0000002439	

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:	UMU001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/04/03

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KALISA ALEXIS	2026/04/01

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	U-Channel 100x50x5mm	20	EA	115,000.00	0	350,847.46	2,300,000.00
Packaging to be labelled:							
TRINITY MUSA MINES Ltd						AMT excl. VAT	1,949,152.54
MUSA SECTOR						VAT	350,847.46
RWAMAGANA DISTRICT						TOTAL (RWF)	2,300,000.00
PO0000002439							

APPROVED: 

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

PR No: PR0012821

* 7 pc Received by MUNGUYIKO Samuel T on

2/4/26