

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	

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

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District

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 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 100x50x5mm	20	EA	115,000.00	0	350,847.46	2,300,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,949,152.54
MUSHA 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

MUNGUZIKO Samuel T



Welcome to our shop
 KAU GUCYO FAMILY CO Ltd
 GISOZI-GASABU
 TEL : +250783465359
 EMAIL : marhehankindii@yahoo.fr
 TIN : 1115 1131

CLIENT TIN: 1024 0741
 CLIENT NAME: EIRAN RWANDA

RECEIPT NO	1,495,000.00 B
TOTAL	1,495,000.00
TOTAL A EX	0.00
TOTAL B ISV	1,495,000.00
TOTAL TAX B	111,450.85
TOTAL TAX	111,450.85
NETT	1,495,000.00
OTHER BORDER	1

SDC INFORMATION

DATE: 11/04/2026 Time: 10:31:57
 SDC ID: SDC007047534
 RECEIPT NUMBER: 9542/9542 NS

Internal Data:

WORK CODE: VIA-MAAA-TUNA-R2GE-6I
 Receipt Signature:
 AMV-SMBV-ADUB-ENOZ

