

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
2026/04/22	1/1
PO Number	
PO0000002515	

Supplier:

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

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	UMU001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2026/04/27

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ALEXIS KALISA	2026/04/21

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 ✓	hollow section 60*40 (3mm)	56	pcs	42,000.00	0	358,779.66	2,352,000.00
NA ✓	hollow section 60*40(1.5mm)	12	pcs	20,500.00	0	37,525.42	246,000.00
NA ✓	hollow section40*40 (3mm)	58	pcs	17,000.00	0	150,406.78	986,000.00
NA ✓	Steel bars 8mm	62	pcs	8,500.00	0	80,389.83	527,000.00
NA ✓	steel plates 3mm	8	pcs	102,000.00	0	124,474.58	816,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	4,175,423.73
MUSHA SECTOR						VAT	751,576.27
RWAMAGANA DISTRICT						TOTAL (RWF)	4,927,000.00
PO0000002515							

APPROVED:

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

PR No: PR0011160

Received by
 Robert Nkurwiza
 24 Apr 2026

Welcome to our shop
R&L UMUCYO FAMILY CO Ltd
GISOZI-GASABO
TEL : +250783465359
EMAIL : marhekankindil@yahoo.fr
TIN : 111531881

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA Ltd

60/40 RW2AMX4BX0000022 42,000.00 x 56 Tube 60/40	2,352,000.00 B
RW2AMX4BX0000001 20,500.00 x 12 Tube 40/40	246,000.00 B
RW2AMX4BX0000002 17,000.00 x 58 ferbeton	986,000.00 B
RW2AMX4BX0000060 8,500.00 x 62 sheet	527,000.00 B
RW1AMX4BX0000003 102,000.00 x 8	816,000.00 B
Total	4,927,000.00
Total A-EX	0.00
Total B-18%	4,927,000.00
Total TAX B	751,576.27
Total TAX	751,576.27
CREDIT	4,927,000.00
ITEMS NUMBER	5

SDC INFORMATION

Date : 23/04/2026 Time: 13:25:16
SDC ID: SDC007047534
RECEIPT NUMBER: 9625/9625 NS
Internal Data:
PHIG-M6L2-64YR-PNI7-5ZHG-AKOW-NQ
Receipt Signature:
SOFO-3TUJ-CZFO-Y3TO



RECEIPT NUMBER: 9997
Date : 23/04/2026 Time: 13:25:16
MRC : WIS01025738

End of Legal Receipt