

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
2026/04/19	1/1
PO Number	
PO0000002484	

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
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/04/21

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ALEXIS KALISA	2026/04/17

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	Hallow section tube 60 x 40 x 3 mm	10	PCS	45,000.00	0	68,644.07	450,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	381,355.93
MUSHA SECTOR						VAT	68,644.07
RWAMAGANA DISTRICT						TOTAL (RWF)	450,000.00
PO0000002484							

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

PR No: PR0013035

Received by Robert M. Musinguzi

24 APR 2026



Welcome to our shop
K&L UMUCYO FAMILY CO Ltd
GISOZI-GASABO
TEL : +250783465359
EMAIL : marhekankindi1@yahoo.fr
TIN : 111531381

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA Ltd

Tube 60/40
RW2AMX4BX0000001
45,000.00 x 10 450,000.00 B

Total	450,000.00
Total A-EX	0.00
Total B-18%	450,000.00
Total TAX B	68,644.07
Total TAX	68,644.07

CREDIT 450,000.00
ITEMS NUMBER 1

SDC INFORMATION
Date : 23/04/2026 Time: 13:26:33
SDC ID: SDC007047534
RECEIPT NUMBER: 9626/9626 NS

Internal Data:
00UZ-OBL2-WF52-2QMU-NWW7-Z2G6-VI
Receipt Signature:
YQFH-EO6D-C7FI-MFEK



RECEIPT NUMBER: 9998
Date : 23/04/2026 Time: 13:26:33
MRC : WIS01025738

End of Legal Receipt