

Welcome to our shop
REL UMUGYO FAMILY CO LTD

GISOZI-GASABO
TEL : +250761465359
EMAIL : machekankindii@yahoo.fr
TIN : 111531851

CURRENT TIN: 102477271
CLIENT NAME: EIPAH RWANDA Ltd

PER H 100.100	
RW1AMX4BX00000000	
250 000.00 x 5	1,250,000.00
PER H 150.150	
RW1AMX4BX00000104	
300 000.00 x 2	3,120,000.00 B
PERH/ UC 254*254	
RW1AMX4BX00000003	
675 000.00 x 7	4,725,000.00 B
PER H 16	
RW1AMX4BX00000022	
10,000.00 x 40	1,200,000.00 B
PER H 18	
RW1AMX4BX00000060	
2,500.00 x 35	337,500.00 B
SALVANIZED BARBED WIRE	
RW1AMX4BX00000076	
3,500 00 x 50	90 00 B

TOTAL	10,802,500.00
TOTAL A	0.00
TOTAL B	10,802,500.00
TOTAL C	1,647,83
TOTAL D	1,647,838
GRAND TOTAL	10,802,500

DATE : 08/05/2026 Time: 17:54:35
SDC ID: SDC00701
RECEIPT NUMBER:

Internal Data:
2R60-N20Q-50DC-XRVO-4HO7-2QHJ-X4
Receipt Signature:
E6YE-GRDR-W7TX-RMIN



RECEIPT NUMBER: 10097
Date : 08/05/2026 Time: 17:54:35
MRC : WIS01025738

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
2026/04/09	1/1
PO Number	
PO0000002449	

Supplier:

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

Deliver To:

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

Supplier Reference:	UMU001
Payment Terms:	15DAYS AFTER DELIVERY

Freight Terms:	LAND FREIGHT TERMS
Delivery Date:	2026/04/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KALISA ALEXIS	2026/04/09

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	Binding wire	50	KG	3,500.00	0	26,694.92	175,000.00
NA	I Beams 100 X 100 X 10mm	24	PCS	250,000.00	0	915,254.24	6,000,000.00
NA	I Beams 150 X 150 X 10mm	24	PCS	390,000.00	0	1,427,796.61	9,360,000.00
NA	I Beams 200 X 200 X 10 mm	24	PCS	675,000.00	0	2,471,186.44	16,200,000.00
NA	rebar 16 mm	40	PCS	30,000.00	0	183,050.85	1,200,000.00
NA	rebar 8 mm	35	PCS	9,500.00	0	50,720.34	332,500.00

Packaging to be labelled:
 TRINITY MUSA MINES Ltd
 MUSA SECTOR
 RWAMAGANA DISTRICT
 PO0000002449

AMT excl. VAT	28,192,796.6
VAT	5,074,703.
TOTAL (RWF)	33,267,500

APPROVED: