

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

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA Ltd

fer H 150x150
RW2AMX4BX0000104
390,000.00 x 8 3,120,000.00 B
FER H 100x100
RW1AMX4BX0000086
265,000.00 x 8 2,120,000.00 B

Total 5,240,000.00
Total A-EX 0.00
Total B-18% 5,240,000.00
Total TAX B 799,322.03
Total TAX 799,322.03

BANK CHECK 5,240,000.00
ITEMS NUMBER 2

SDC INFORMATION

Date : 20/05/2026 Time: 10:06:34
SDC ID: SDC007047534
RECEIPT NUMBER: 9794/9794 NS

Internal Data:
V6RG-OJGA-6ASU-IPSL-IGXE-YGMJ-LQ
Receipt Signature:
LDPU-QCRP-X3KB-QPNG



RECEIPT NUMBER: 10170
Date : 20/05/2026 Time: 10:06:34
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
2026/05/19	1/1
PO Number	
PO0000002627	

Supplier:

K&L UMUCYO FAMILY CO.LTD KIGALI CITY Gakinjira	RWANDA +250788812226
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Supplier Reference:	UMU001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2026/05/20

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ALEXIS KALISA	2026/05/18

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	i beam 100cm	8	EA	265,000.00	0	323,389.83	2,120,000.00
NA	i beam 150cm	8	EA	390,000.00	0	475,932.20	3,120,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002627						AMT excl. VAT	4,440,677.97
						VAT	799,322.03
						TOTAL (RWF)	5,240,000.00

Ruzanasa Angeb

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

PR No: PR0013868
