



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

file de ferri  
 RW2AMX4BX0000090  
 3,500.00 x 35 122,500.00 B

Total	122,500.00
Total A-EX	0.00
Total B-18%	122,500.00
Total TAX B	18,686.44
Total TAX	18,686.44

CREDIT 122,500.00  
 ITEMS NUMBER 1

SDC INFORMATION

Date : 25/05/2026 Time: 13:47:18  
 SDC ID: SDC007047534  
 RECEIPT NUMBER: 9834/9834 NS  
 Internal Data:  
 X543-WBDK-W70S-SCMY-RXFZ-MA4D-FQ  
 Receipt Signature:  
 7MC2-MR2M-M66B-IWBL



RECEIPT NUMBER: 10210  
 Date : 25/05/2026 Time: 13:47:18  
 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**



<b>Date</b>	<b>Page No</b>
2026/05/14	1/1
<b>PO Number</b>	
PO0000002609	

**Supplier:**

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

<b>Supplier Reference:</b>	UMU001
<b>Payment Terms:</b>	15 DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2026/05/18

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	ALEXIS	2026/05/13

*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	35	Kg	3,500.00	0	18,686.44	122,500.00
<b>Packaging to be labelled:</b>							
TRINITY MUSA MINES Ltd						AMT excl. VAT	103,813.56
MUSA SECTOR						VAT	18,686.44
RWAMAGANA DISTRICT						TOTAL (RWF)	122,500.00
PO0000002609							

APPROVED:

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

PR No: PR0013819
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Received by Jeremie NDAYIZAYE   
 At Main Store: Mubwara Rudari yuma Mubwara.