

**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
2026/05/28	1/1
PO Number	
PO0000002662	

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

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2026/05/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	ALIXIS KALISA	2026/05/26

*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	Angle line(50 X 50 X 3)mm	5	pcs	33,000.00	0	23,169.49	165,000.00
NA	I. beam (120 X 65X 5)mm	4 ✓	pcs	180,000.00	0	109,830.51	720,000.00
NA	hallow section tube ( 60X40X2)mm	5 ✓	pcs	28,000.00	0	21,355.93	140,000.00
NA	U channel (100x50x5)mm	5 ✓	pcs	120,000.00	0	91,525.42	600,000.00

<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002662	AMT excl. VAT	1,377,118.65
	VAT	247,881.35
	<b>TOTAL (RWF)</b>	<b>1,625,000.00</b>

APPROVED:

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

PR No: PR0013203

*Received by Robert Nkurusha*



Welcome to our shop  
 K&L GRUCYO FAMILY CO Ltd  
 GISOZI-GASABO  
 TEL : +250783465359  
 EMAIL : marhekankindi1@yahoo.fr  
 TIN : 111531891

CLIENT TIN: 102477271  
 CLIENT NAME: PIRAN RWANDA Ltd

000001 50x40		
RW24M4BEG000000		
33,000.00 x 5	165,000.00 B	
PERNI/ UC 254x254		
RW11F30000000003		
120,000.00 x 4	720,000.00 B	
tube 60x40 2mm		
RW1AMX4BXC000075		
28,000.00 x 5	140,000.00 B	
for a		
RW24M2NC00000003		
120,000.00 x 5	600,000.00 B	
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TOTAL	1,625,000.00	
Total A-EX	0.00	
Total B-18%	1,625,000.00	
Total TAX B	247,881.35	
Total TAX	247,881.35	
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CREDIT	1,625,000.00	
ITEMS NUMBER		4

COPY/DUPLICATE

SDC INFORMATION

Date : 03/06/2026 Time: 19:28:17  
 SDC ID: SDC007047534  
 RECEIPT NUMBER: 9900/9900 NS  
 Internal Data:  
 A2PX-BSS7-P7C7-JQYD-CZVY-NPAY-GA  
 Receipt Signature:  
 04FA-HYP2-ZCOR-RMM4

RECEIPT NUMBER: 10276  
 Date : 03/06/2026 Time: 19:28:17  
 MRC : WIS01025738

End of Legal Receipt