

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
2026/05/29	1/1
PO Number	
PO0000002668	

Supplier:

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

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:	2026/06/02

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ALEXIS KALISA	2026/05/29

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 6m 4x4x3mm	35	pcs	28,000.00	0	149,491.53	980,000.00
NA	Gutters	32	m	20,000.00	0	97,627.12	640,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002668	AMT excl. VAT	1,372,881.35
	VAT	247,118.65
	TOTAL (RWF)	1,620,000.00

APPROVED:

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

PR No: PR0014135

Received by Robert Ndirakobuca

62Y

14.25



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

COGNAC 40X40	
RW1AMN4B20000004	
28,000.00 x 35	980,000.00 B
MATERO	
RW1AMT4SK00000019	
20,000.00 x 32	640,000.00 B
Total	1,620,000.00
Total A-EX	0.00
Total B-13%	1,620,000.00
Total TAX B	247,118.65
Total TAX	247,118.65
CREDIT	1,620,000.00
ITEMS NUMBER	2

 COPY/DUPLICATE

SDC INFORMATION
 Date : 03/06/2026 Time: 19:31:11
 SDC ID: SDC007047534
 RECEIPT NUMBER: 9904/9904 NS
 Internal Data:
 WAML-3EBK-443B-CLBK-AIS5-XQKM-5E
 Receipt Signature:
 WB60-PGN3-ZBVR-PQNP

 RECEIPT NUMBER: 10280
 Date : 03/06/2026 Time: 19:31:11
 MRC : WIS01025738

 End of Legal Receipt