

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	
PO0000002659	

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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Supplier Reference:	UMU001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2026/05/29

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ALEXIS KALISA	2026/05/25

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	steel plate (2X1.5X2)mm	4	EA	45,000.00	0	27,457.63	180,000.00
Packaging to be labelled:				AMT excl. VAT		152,542.37	
TRINITY MUSHA MINES Ltd				VAT		27,457.63	
MUSHA SECTOR				TOTAL (RWF)		180,000.00	
RWAMAGANA DISTRICT							
PO0000002659							

APPROVED:

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

PR No: PR0013871

Received By Robert Rutiriza



Welcome to our shop
 KAF UMUCYO FAMILY CO Ltd
 GISOZI-GASABO
 TEL : +250783465359
 EMAIL : marhekankindi@yahoo.fr
 TIN : 111531881

CLIENT TIN: 102477271
 CURRENT NAME: PIRAN RWANDA Ltd

Sheet
 RWIAMA4BX00000003
 45.000.00 x 4 180,000.00 B

Total	180,000.00
Total A-EZ	0.00
Total B-18%	180,000.00
Total TAX B	27,457.63
Total TAX	27,457.63

CREDIT 180,000.00
 ITEMS NUMBER 1

COPY/DUPLICATE

SDC INFORMATION

Date : 03/06/2026 Time: 19:30:10
 SDC ID: SDC007047534
 RECEIPT NUMBER: 9903/9903 NS
 Internal Data:
 CDEE-0ZCX-2ZG6-Y5GT-FERF-5KJW-DI
 Receipt Signature:
 LVIR-RWZG-WMHV-BHH3

RECEIPT NUMBER: 10279
 Date : 03/06/2026 Time: 19:30:10
 MRC : WIS01025738

End of Legal Receipt