

KENNY MICO
RWAMAGANA _ Mwurire MWULIRE RWAMAGANA EAST
Telephone number : 0787315655
Email : micokenny123@gmail.com
TIN : 125954857

CLIENT TIN : 102477271
CLIENT NAME : TRINITY MUSHA MINES LTD
Amatafari
RWINTXNOX0000019
315000 x 1

315,000 A-EX

TOTAL 315,000
TOTAL A-EX 315,000
TOTAL B-18% 0
TOTAL TAX-B 0
TOTAL D 0
TOTAL TAX-D 0
TOTAL TAX 0

CASH 315,000

ITEM NUMBER 1


SDC INFORMATION

Date : 19/02/2025 09:32:42
SDC ID : SDC010121176
RECEIPT NUMBER : 294/294
Internal Data : XSRM-2G2O-NL4M-GJXT-MHO6-MIPK-6I
Receipt Signature : GWW6-OPOC-UCSP-J26S

Receipt Number : 294
Date : 19/02/2025 09:32:42
MRC : WIS00134156

Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA
This invoice is approved by RRA, though is not for VAT

End of Legal Receipt

Received by Robert


Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

**Purchase Order**

| | |
|------------------|---------|
| Date | Page No |
| 2025/02/18 | 1/1 |
| PO Number | |
| PO0000001412 | |

Supplier:

| | |
|------------|------------|
| KENNY MICO | RWANDA |
| RWAMAGANA | 0787315655 |
| RWAMAGANA | |

| | |
|----------------------------|----------------------|
| Supplier Reference: | KEN001 |
| Payment Terms: | 100% ADVANCE PAYMENT |

Deliver To:

| |
|--|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/02/21 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | KENNY MICO | 2025/02/18 |

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 | Bricks | 4500 | | 70.00 | 0 | 0.00 | 315,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 315,000.00 | |
| TRINITY MUSHA MINES Ltd | | | | VAT | | 0.00 | |
| MUSHA SECTOR | | | | TOTAL (RWF) | | 315,000.00 | |
| RWAMAGANA DISTRICT | | | | | | | |
| PO0000001412 | | | | | | | |

APPROVED:

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

PR No: PR0006240