

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
umucanga
RWINTXNOX0000013
95000 x 2

190,000 A-E

CLIENT TIN : 102477271
CLIENT NAME : TRINITY MUSHA MINES LTD
kayumbu
RWINTXNOX0000015
210000 x 1

210,000 A-E

CLIENT TIN : 102477271
CLIENT NAME : TRINITY MUSHA MINES LTD
Aggreagate
RWINTXNOX0000015
200000 x 1

200,000 A-E

TOTAL 600,00
TOTAL A-EX 600,00
TOTAL B-18%
TOTAL TAX-B
TOTAL D
TOTAL TAX-D
TOTAL TAX

CASH 600,00

ITEM NUMBER

SDC INFORMATION

Date : 19/02/2025 09:26:23

SDC ID : SDC010121176

RECEIPT NUMBER : 292/2025

Internal Data : PN7H-AI66-4ZRK-N55P-DQXV-7LZE-EY

Receipt Sing : SAS-VM66-XOUA-VFU3

Receipt Number :



Date : 19/02/2025 09:26:23

MRC : WLS0134156

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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

**TRINITY**

MUSHA

Purchase Order

Date	Page No
2025/02/17	1/1
PO Number	
PO0000001404	

Supplier:

KENNY MICO	RWANDA
RWAMAGANA	0787315655
RWAMAGANA	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	KEN001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/02/19

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KENNY MICO	2025/02/17

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	Aggregate (5 m3)	1		200,000.00	0	0.00	200,000.00
NA	Plaster sand (5 m3)	2		95,000.00	0	0.00	190,000.00
NA	River sand (5 m3)	1		210,000.00	0	0.00	210,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001404	AMT excl. VAT	600,000.00
	VAT	0.00
	TOTAL (RWF)	600,000.00

APPROVED:

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

PR No: PR0006187