

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-EX

CLIENT TIN : 102477271
CLIENT NAME : TRINITY MUSHA MINES LTD
kayumbu
RWINTXNOX0000018
210000 x 1

210,000 A-EX

TOTAL 400,000
TOTAL A-EX 400,000
TOTAL B-18% 0
TOTAL TAX-B 0
TOTAL D 0
TOTAL TAX-D 0
TOTAL TAX 0

400,000

CASH 2

ITEM NUMBER


SDC INFORMATION
Date : 19/02/2025 09:30:43
SDC ID : SDC010121176
RECEIPT NUMBER : 293/293
Internal Data : ZPRH-ELOL-TEHC-CPRS-7YKM-7KIV-Q4
Receipt Singnature : SZ2S-PDUW-EDDW-2R5E

293

Receipt Number :
Date : 19/02/2025 09:30:43
MRC : WIS00134156

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

End of Legal Receipt

Accepted 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
2025/02/17	1/1
PO Number	
PO0000001405	

Supplier:

KENNY MICO	RWANDA
RWAMAGANA	0787315655
RWAMAGANA	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/02/19

Supplier Reference:	KEN001
Payment Terms:	100% ADVANCE PAYMENT

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	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:						AMT excl. VAT	400,000.00
TRINITY MUSHA MINES Ltd						VAT	0.00
MUSHA SECTOR						TOTAL (RWF)	400,000.00
RWAMAGANA DISTRICT							
PO0000001405							

APPROVED:

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

PR No: PR0006186