

GOOD RECEIVED NOTE

No **5706**

Purchase Order No: PO-1463

Delivery Receipt No: 2906

Invoice No:

Date: 28/3/25
Name: Kenny Mico
Point: Trinity mukhamin

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Plaster Sand 5m ³	2			

Delivery By:

Name & Signature: Jankier Nkusi

Date & Time:

Received by (Piran Inventory)
Name & Signature: Robert Mico

Date & Time: 28/3/25

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

CLIENT TIN : 102477271
 CLIENT NAME : TRINITY MUSHA MINES LTD
 umucanga
 RW1NTXNOX0000013
 95000 x 2

190,000 A-EX

TOTAL	190,000
TOTAL A-EX	190,000
TOTAL B-18%	0
TOTAL TAX-B	0
TOTAL D	0
TOTAL TAX-D	0
TOTAL TAX	0

CASH 190,000

ITEM NUMBER 1

SDC INFORMATION

Date : 27/03/2025 16:04:52

SDC ID : SDC010121176

RECEIPT NUMBER : 297/297

Internal Data : WAF2-I4K3-EJEM-33GB-F5KG-70YF-HA

Receipt Singnature : 4XJI-2YKL-FNIL-HJSP

Receipt Number : 297

Date : 27/03/2025 16:04:52

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

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
2025/03/19	1/1
PO Number	
PO0000001463	

Supplier:

KENNY MICO	RWANDA
RWAMAGANA	0787315655
RWAMAGANA	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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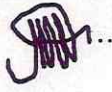
Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2025/03/19

Order Placed By:	Order Placed With:	Order Placement Date:
		2025/03/19

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
Packaging to be labelled:				AMT excl. VAT		190,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		190,000.00	
RWAMAGANA DISTRICT							
PO0000001463							

APPROVED: 

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

PR No: PR0006620
