

**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  
Aggreagate  
RWINTXNOX0000015  
215000 x 1

215,000 A-EX

CLIENT TIN : 102477271  
CLIENT NAME : TRINITY MUSHA MINES LTD  
kayumbu  
RWINTXNOX0000018  
220000 x 1

220,000 A-EX

TOTAL	625,000
TOTAL A-EX	625,000
TOTAL B-18%	0
TOTAL TAX-B	0
TOTAL D	0
TOTAL TAX-D	0
TOTAL TAX	0

CASH 625,000

ITEM NUMBER 3

SDC INFORMATION  
Date : 31/03/2025 20:41:58  
SDC ID : SDC010121176  
RECEIPT NUMBER : 298/298  
Internal Data : P2OS-RU7J-E65H-TX3V-IAMB-LT22-34  
Receipt Singnature : 3XI4-SS5Q-NHD7-RYCT

Receipt Number : 298  
Date : 31/03/2025 20:41:58  
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

**TRINITY**

MUSHA

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/03/27	1/1
<b>PO Number</b>	
PO0000001483	

**Supplier:**

KENNY MICO	RWANDA
RWAMAGANA	0787315655
RWAMAGANA	

<b>Supplier Reference:</b>	KEN001
<b>Payment Terms:</b>	100% ADVANCE PAYMENT

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/03/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	KENNY MICO	2025/03/27

*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	1	Trip	215,000.00	0	0.00	215,000.00
NA	Plaster sand	2	Trips	95,000.00	0	0.00	190,000.00
NA	River sand	1	Trip	220,000.00	0	0.00	220,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		625,000.00
MUSHA SECTOR					VAT		0.00
RWAMAGANA DISTRICT					TOTAL (RWF)		625,000.00
PO0000001483							

APPROVED:



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

PR No: PR0006632

# GOOD RECEIVED NOTE



No **5726**

Reception Date : 31/3/25

Purchase Order No : PO-1623

Supplier Name : Kenny Mico

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Trinity MUSA

Invoice No : 298

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Aggregate	1	Trip		
2	plaster sand	2	trips		
3	River sand	1	Trip		

Delivery By :  
Name & Signature : \_\_\_\_\_

Received by ( Piran Inventory)  
Name & Signature : Robert Mica vsthu

Date & Time : \_\_\_\_\_

Date & Time : 31/3/25  
Pro