

# GOOD RECEIVED NOTE



No **5651**

Reception Date : 8/4/25

Purchase Order No : Po-1451

Supplier Name : Kenny mico

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

Delivery Point : Trinity MUSA mini

Invoice No : 300

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Plaster Sand 5m <sup>3</sup>	4			
2	Stones 5m <sup>3</sup>	2			

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

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

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

Date & Time : 8/4/25

**ENNY MICO**

**kwamagana\_Mwurire MWULIRE RWAMAGANA EAST**

**Telephone number : 0787315655**

**Email : micokenny123@gmail.com**

**TIN : 125954857**

CLIENT TIN : 102477271

CLIENT NAME : TRINITY MUSHA MINES LTD

amabuye

RWINTXNOX0000009

85000 x 2

170,000 A-EX

CLIENT TIN : 102477271

CLIENT NAME : TRINITY MUSHA MINES LTD

umucanga

RWINTXNOX0000013

95000 x 4

380,000 A-EX

TOTAL

550,000

TOTAL A-EX

550,000

TOTAL B-18%

0

TOTAL TAX-B

0

TOTAL D

0

TOTAL TAX-D

0

TOTAL TAX

0

CASH

550,000

ITEM NUMBER

2

SDC INFORMATION

Date : 04/04/2025 09:39:23

SDC ID : SDC010121176

RECEIPT NUMBER : 300/300

Internal Data : A4VQ-BCOH-BHGN-UVWH-HP4X-BLSF-CY

Receipt Singnature : RGVW-GX14-ITU6-ZYNC

Receipt Number :

300

Date : 04/04/2025 09:39:23

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
2025/03/14	1/1
PO Number	
PO0000001451	

**Supplier:**

KENNY MICO	RWANDA
RWAMAGANA	0787315655
RWAMAGANA	

**Deliver To:**

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

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/03/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	KENNY MICO	2025/03/14

*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 5m3	4		95,000.00	0	0.00	380,000.00
NA	Stones 5m3	2		85,000.00	0	0.00	170,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	550,000.00
MUSHA SECTOR						VAT	0.00
RWAMAGANA DISTRICT						TOTAL (RWF)	550,000.00
PO0000001451							

APPROVED: 

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

PR No: PR0006555