

GOOD RECEIVED NOTE

No **5650**



Reception Date : 21/4/21

Purchase Order No : PO-1455

Supplier Name : Kenny Mico

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No: 002

No.	Item Description	Qty	UOM	Issued to	Remarks
1	- Air Vent Bricks (Costra)	14	-		
2	Bricks - (FWD)	2			

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Robert M. R. V. S. M.

Date & Time : _____

Date & Time : 21/4/21



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
costra
RW1NTXNOX0000020
1500 x 14 **21,000 A-EX**

CLIENT TIN : 102477271
CLIENT NAME : TRINITY MUSHA MINES LTD
Amatafari
RW1NTXNOX0000019
315000 x 2 **630,000 A-EX**

TOTAL **651,000**
TOTAL A-EX **651,000**
TOTAL B-18% **0**
TOTAL TAX-B **0**
TOTAL D **0**
TOTAL TAX-D **0**
TOTAL TAX **0**

CASH **651,000**

ITEM NUMBER **2**

SDC INFORMATION
Date : 08/04/2025 07:56:30
SDC ID : SDC010121176
RECEIPT NUMBER : 302/302
Internal Data : DGZ7-RPKQ-WK3V-VMHF-5DTI-FF6D-HI
Receipt Singnature : QH6I-GPTV-GGIF-AEHM

Receipt Number : **302**
Date : 08/04/2025 07:56:30
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
2025/03/17	1/1
PO Number	
PO0000001455	

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:	2025/03/24

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MICO KENNY	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	Air vent Bricks (Costra)	14		1,500.00	0	0.00	21,000.00
NA	Bricks (Fuso)	2		315,000.00	0	0.00	630,000.00
Packaging to be labelled:						AMT excl. VAT	651,000.00
TRINITY MUSHA MINES Ltd						VAT	0.00
MUSHA SECTOR						TOTAL (RWF)	651,000.00
RWAMAGANA DISTRICT							
PO0000001455							

APPROVED:

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

PR No: PR0006586