

# GOOD RECEIVED NOTE



No 5617

Reception Date : 29/4/15

Purchase Order No : 9-1019

Supplier Name : Kenny bafo

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

Delivery Point : Facility near the mine

Invoice No : 620

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Aggregate 5m <sup>3</sup>	1	trip		
2	River sand 5m <sup>3</sup>	2	trip		

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

Received by ( Piran Inventory )  
 Name & Signature : Robert MUSA  
 Date & Time : 29/4/15

myrra.rra.gov.rw/+  
KENNY MICO  
Rwamagana Mwarire MWURIRE RWAMAGANA EAST  
Telephone number : 0787315655  
Email : micokenny123@gmail.com  
TIN : 125954857

CLIENT TIN : 102477271  
CLIENT NAME : TRINITY MUSHA MINES LTD  
Kayumba  
RWINTXNOX0000018  
220000 x 2 440,000 A-EX

CLIENT TIN : 102477271  
CLIENT NAME : TRINITY MUSHA MINES LTD  
Aggregate  
RWINTXNOX0000015  
215000 x 1 215,000 A-EX

TOTAL 655,000  
TOTAL A-EX 655,000  
TOTAL B-18% 0  
TOTAL TAX-B 0  
TOTAL D 0  
TOTAL TAX-D 0  
TOTAL TAX 0  
CASH 655,000

ITEM NUMBER 2

SDC INFORMATION  
Date : 27/04/2025 06:07:19  
SDC ID : SDC010121176  
RECEIPT NUMBER : 320/320  
Internal Data : YUHU-YK4Q-UBKG-7KHM-SUFR-MUXL-W4  
Receipt Singnature : 2R7F-AI6L-BL3J-DTLF

Receipt Number : 320  
Date : 27/04/2025 06:07:19  
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
2025/04/15	1/1
PO Number	
PO0000001519	

**Supplier:**

KENNY MICO	RWANDA
RWAMAGANA	0787315655
RWAMAGANA	

Supplier Reference:	KEN001
Payment Terms:	100% ADVANCE PAYMENT

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/04/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KENNY MICO	2025/04/14

**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	Aggreagates 5 m3	1	Trip	215,000.00		0 0.00	215,000.00
NA	River sand 5 m3	2	Trips	220,000.00		0 0.00	440,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001519					AMT excl. VAT		655,000.00
					VAT		0.00
					TOTAL (RWF)		655,000.00

APPROVED: 

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

PR No: PR0006887
------------------