

GOOD RECEIVED NOTE

No 5616



Reception Date : 29/11/25

Purchase Order No : PO-1512

Supplier Name : Kenny m/c

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No: 321

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

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Robert

Date & Time : _____

Date & Time : 29/11/25

6:11 AM

myrra.rta.gov.rw/

KENNY MICO

Rwamagana Mburire MWULIRE RWAMAGANA EAST

Telephone number : 0787315655

Email : micokenny123@gmail.com

TIN : 125954857

CLIENT TIN : 102477271

CLIENT NAME : TRINITY MUSA MINES LTD

Imuranga

RW1N1XNOX0000013

95000 x 3

285,000 A-EX

TOTAL	285,000
TOTAL A-EX	285,000
TOTAL B-18%	0
TOTAL TAX-B	0
TOTAL D	0
TOTAL TAX-D	0
TOTAL TAX	0

CASH 285,000

ITEM NUMBER 1

SDC INFORMATION

Date : 27/04/2025 06:10:01

SDC ID : SDC010121176

RECEIPT NUMBER : 321/321

Internal Data : KF6Z-WPHG-4TQ3-OYS4-ZOSC-SQYK-TI

Receipt Singnature : 2TKM-GM4J-6R3C-RETH

Receipt Number : 321

Date : 27/04/2025 06:10:01

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	
PO0000001518	

Supplier:

KENNY MICO	RWANDA
RWAMAGANA	0787315655
RWAMAGANA	

Supplier Reference:	KENNY001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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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	Plaster sand 5 m3	1	Trip	95,000.00	0	0.00	95,000.00
NA	Plaster sand 5 m3	2	Trips	95,000.00	0	0.00	190,000.00
Packaging to be labelled:				AMT excl. VAT		285,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		285,000.00	
RWAMAGANA DISTRICT							
PO0000001518							

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

PR No: PR0006883
