

# GOOD RECEIVED NOTE



No **5846**

Reception Date : 30/4/15

Purchase Order No : P 2-1013

Supplier Name : Kenny 006

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

Delivery Point : Trinity MUSA

Invoice No: 322

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Plaster (5m <sup>2</sup> )	1	bags		

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

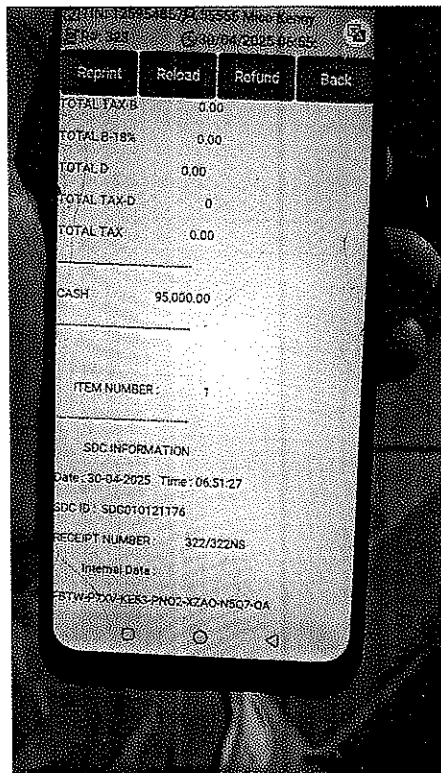
Received by ( Piran Inventory)  
Name & Signature : Robert [Signature]

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

Date & Time : 30/4/15



Nkusi  
Yesterday at 5:58 AM



**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>
2025/04/25	1/1
<b>PO Number</b>	
PO0000001553	

**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>	2025/04/25

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	KENNY MICO	2025/04/24

*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 (5 m3)	1	Trips	95,000.00		0 0.00	95,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		95,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		95,000.00	
RWAMAGANA DISTRICT							
PO0000001553							

APPROVED: 

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

PR No: PR0006994
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