

GOOD RECEIVED NOTE

No 5568



Reception Date : 21/11/99

Purchase Order No : 700/1999

Supplier Name : Kenny Mula

Delivery Receipt No : 325

Delivery Point : Trinity Mula

Invoice No:

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Aggregat 5m ³	1	tip		
2	River Sand 5m ³	1	tip		

Delivery By : _____
 Name & Signature : _____
 Date & Time : _____

Received by (Piran Inventory)
 Name & Signature : Robert Mula
 Date & Time : 21/11/99



7:44 AM



myrra.rra.gov.rw/



KENNY MICO
Rwamagana Mwarire MWULIRE RWAMAGANA EAST
Telephone number : 0787315655
Email : micokenny123@gmail.com
TIN : 125954857

CLIENT TIN : 102477271
CLIENT NAME : TRINITY MUSHA MINES LTD
Aggregate
RW1NTXNOX0000015
250000 x 1

250,000 A-EX

CLIENT TIN : 102477271
CLIENT NAME : TRINITY MUSHA MINES LTD
Rayumbu
RW1NTXNOX0000018
220000 x 1

220,000 A-EX

TOTAL	
TOTAL A-EX	
TOTAL B-18%	470,000
TOTAL TAX-B	470,000
TOTAL D	0
TOTAL TAX-D	0
TOTAL TAX	0

CASH 470,000

ITEM NUMBER 2

SDC INFORMATION

Date : 21/05/2025 07:37:25

SDC ID : SDC010121176

RECEIPT NUMBER : 325/325

Internal Data : BBWI-6UFZ-ZGYP-2UPW-ABW7-XLXI-LQ

Receipt Singnature : U2CS-4HF-EHYZ-MS3D

Receipt Number : 325
Date : 21/05/2025 07:37:25
MRC : WIS00134156

Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya IVA
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**MUSHA**

Date	Page No
2025/05/15	1/1
PO Number	
PO0000001599	

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:	2025/05/19

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MICO KENNY	2025/05/14

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	Aggregate 5 m3	1	Trip	250,000.00	0	0.00	250,000.00
NA	River sand 5 m3	1	Trip	220,000.00	0	0.00	220,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	470,000.00
MUSHA SECTOR						VAT	0.00
RWAMAGANA DISTRICT						TOTAL (RWF)	470,000.00
PO0000001599							

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

PR No: PR0007275
