

**GOOD RECEIVED NOTE**

No **5502**



Reception Date : 30/5/25

Purchase Order No : 7-1504

Supplier Name : Kenny rails

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

Delivery Point : Trinity academy

Invoice No : 354

lo.	Item Description	Qty	UOM	Issued to	Remarks
1	plaster sand (over)	1	tray		
2	plaster sand (foso)	3	tray		

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

Received by ( Piran Inventory)  
Name & Signature : Jeremie Robert

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

Date & Time : 30/5/25

**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  
umucanga  
RW1NTXNOX0000013  
95000 x 4 380,000 A-EX

TOTAL	380,000
TOTAL A-EX	380,000
TOTAL B-18%	0
TOTAL TAX-B	0
TOTAL D	0
TOTAL TAX-D	0
TOTAL TAX	0

CASH 380,000

ITEM NUMBER 1

SDC INFORMATION  
Date : 19/05/2025 17:51:04  
SDC ID : SDC010121176  
RECEIPT NUMBER : 324/324  
Internal Data : PEZK-RL4C-2LCF-CNJV-3ZZF-RZMB-TU  
Receipt Singnature : OJXS-GC63-5BFQ-NOGD

Receipt Number : 324  
Date : 19/05/2025 17:51:04  
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**

<b>Date</b>	<b>Page No</b>
2025/05/22	1/1
<b>PO Number</b>	
PO0000001584	

**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>	2025/05/19

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	KENNY MICO	2025/05/12

*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 (FUSO)	1	Trips	95,000.00	0	0.00	95,000.00
NA	Plaster sand (FUSO)	3	Trips	95,000.00	0	0.00	285,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	380,000.00
MUSHA SECTOR						VAT	0.00
RWAMAGANA DISTRICT						TOTAL (RWF)	380,000.00
PO0000001584							

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

PR No: POA000000368
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