

# GOOD RECEIVED NOTE

No **5469**



Reception Date : 27/6/15

Supplier Name : Kenny milo

Delivery Point : Trinity mushamim

Purchase Order No : 90-1674

Delivery Receipt No : 328

Invoice No : 328

| No.      | Item Description                                 | Qty      | UOM | Issued to | Remarks |
|----------|--|----------|-----|-----------|---------|
| <u>1</u> | <u>Aggregate, Hatto for Dept of Construction</u> | <u>1</u> |     |           |         |
|          | <u>River Sand for 12TPH Construction</u>         | <u>1</u> |     |           |         |
|          | <u>River sand</u>                                | <u>1</u> |     |           |         |
|          |  |          |     |           |         |
|          |  |          |     |           |         |
|          |  |          |     |           |         |
|          |  |          |     |           |         |

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

Received by ( Piran Inventory )  
 Name & Signature : Robert 27/6/15  
 Date & Time : NTRUSHA



**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 |
| 2025/06/13   | 1/1     |
| PO Number    |         |
| PO0000001654 |         |

**Supplier:**

|            |            |
|------------|------------|
| KENNY MICO | RWANDA     |
| RWAMAGANA  | 0787315655 |
| RWAMAGANA  |            |

|                     |                       |
|---------------------|-----------------------|
| Supplier Reference: | KEN001                |
| Payment Terms:      | 100% ADAVANCE PAYMENT |

**Deliver To:**


|  |
|--|
| Trinity Musha Mines Ltd - Main Store<br>Musha Sector, Rwamagana District |
|--|

|                |              |
|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/06/17   |

|                  |                    |                       |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI    | MICO KENNY         | 2025/06/12            |

*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   | Aggregate, HOHO for 12TPH construction | 1   | trip (20 m) | 1,000,000.00  | 0    | 0.00         | 1,000,000.00   |
| NA   | River sand for 12TPH construction      | 1   | trip(5 m3)  | 220,000.00    | 0    | 0.00         | 220,000.00     |
| NA   | River sand for Ntunga                  | 1   | trip(5m3)   | 220,000.00    | 0    | 0.00         | 220,000.00     |
| Packaging to be labelled:<br>TRINITY MUSHA MINES Ltd<br>MUSHA SECTOR<br>RWAMAGANA DISTRICT<br>PO0000001654 |  |     |             | AMT excl. VAT |      | 1,440,000.00 |                |
|  |  |     |             | VAT           |      | 0.00         |                |
|  |  |     |             | TOTAL (RWF)   |      | 1,440,000.00 |                |

APPROVED: 

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

PR No: PR0007653