

GOODS RECEIVED NOTE

NO 5464



Reception Date: 29/8/25

Supplier Name: Kenny mico

Delivery Point: Trinity masha mine

Purchase Order No: PO-1814

Delivery Receipt No: _____

Invoice No: 330

No	Item Description	Qty	UOM	Issued to	Remarks
1	Bricks (FUSO)	10	trips		
2	plaster Sand (FUSO)	9	trips		
3	plaster Sand (FUSO) for Sluice.	1	trip		
4	Stone	4	trips		

Delivery By: Name & Signature: Jankiel NKU

Date & Time: 29/8/25

Received by: TRINITY MUSA INVENTORY

Name & Signature: Robert MUBWA

Date & Time: 29/8/25

KENNY MICO
EAST RWAMAGANA MWULIRE Rwamagana _ Mwurire
TEL: 0787315655
EMAIL: micokenny123@gmail.com
TIN: 125954857
CASHIER: Mico Kenny (55555)

CLIENT TIN : 102477271
CLIENT NAME: TRINITY MUSHA MINES LTD

Amatafari
RWINTXNOX0000019
337,500.00x10 3,375,000.00A-EX
amabuye
RWINTXNOX0000012
95,000.00x4 380,000.00A-EX
umucanga
RWINTXNOX0000013
95,000.00x10 950,000.00A-EX

TOTAL	4,705,000.00
TOTAL A-EX	4,705,000.00
TOTAL TAX-B	0.00
TOTAL B-18%	0.00
TOTAL D	0.00
TOTAL TAX-D	0
TOTAL TAX	0.00

CASH 4,705,000.00

ITEM NUMBER : 3

SDC INFORMATION

Date : 22-08-2025 Time : 20:37:57
SDC ID : SDC010121176
RECEIPT NUMBER : 330/330NS

Internal Data :

DSJM-NFGW-YJAS-M2JX-Y2DR-JGNH-U4
Receipt Signature :
TEZB-KSX2-6SHK-RGJJ

RECEIPT NUMBER : 330
Date : 22-08-2025 Time : 20:37:57
MRC : WIS00134156

End of Legal Receipt
Powered by EBM v2

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda

Purchase Order



Date	Page No
2025/08/11	1/1
PO Number	
PO0000001814	

Supplier:

KENNY MICO	RWANDA
RWAMAGANA	0787315655
RWAMAGANA	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	KEN001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/08/15

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MICO KENNY	2025/08/08

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	Bricks (FUSO)	10	Trips	337,500.00	0	0.00	3,375,000.00
NA	Plaster sand (FUSO)	9	Trips	95,000.00	0	0.00	855,000.00
NA	Plaster sand (FUSO) For Sluice	1	Trip	95,000.00	0	0.00	95,000.00
NA	Stone (FUSO)	4	Trips	95,000.00	0	0.00	380,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001814						AMT excl. VAT	4,705,000.00
						VAT	0.00
						TOTAL (RWF)	4,705,000.00

APPROVED:

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

PR No: PR0008642