

GOODS RECEIVED NOTE



No

Reception Date: 24/11/15
 Supplier Name: Kenny mico
 Delivery Point: Trinity mushamin

Purchase Order No: PO-2019
 Delivery Receipt No: _____
 Invoice No: 332

No	Item Description	Qty	UOM	Issued to	Remarks
1	Aggregate	5			
	Plaster Sand	5			
	River Sand (kayumbu)	5			

Delivery By:
 Name & Signature: Sebastian B. [Signature]
 Date & Time: 24/11/15 [Signature]

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Robert NTIRUKWA [Signature]
 Date & Time: 24/11/15 [Signature]

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

RWINTXNOX0000013

95000 x 1

95,000 A-EX

CLIENT TIN : 102477271

CLIENT NAME : TRINITY MUSHA MINES LTD

Aggregate

RWINTXNOX0000015

250000 x 1

250,000 A-EX

CLIENT TIN : 102477271

CLIENT NAME : TRINITY MUSHA MINES LTD

kayumbu

RWINTXNOX0000018

250000 x 1

250,000 A-EX

TOTAL

595,000

TOTAL A-EX

595,000

TOTAL B-18%

0

TOTAL TAX-B

0

TOTAL D

0

TOTAL TAX-D

0

TOTAL TAX

0

CASH

595,000

ITEM NUMBER

3

SDC INFORMATION

Date : 22/11/2025 14:29:31

SDC ID : SDC010121176

RECEIPT NUMBER : 332/332

Internal Data : FNLO-E42Q-4DAM-B2CT-AMAU-B4RU-LE

Receipt Singnature : RPII-P524-OSDS-XX3J

Receipt Number :

332

Date : 22/11/2025 14:29:31

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: +250 782 362 936
Rwanda

Purchase Order**TRINITY**

MUSHA

Date	Page No
2025/11/12	1/1
PO Number	
PO0000002029	

Supplier:

KENNY MICO	RWANDA
RWAMAGANA	0787315655
RWAMAGANA	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Supplier Reference:	KEN001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/11/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KENNY MICO	2025/11/11

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	50,000.00	0	0.00	250,000.00
NA	Plaster sand	5	m3	19,000.00	0	0.00	95,000.00
NA	River sand (Kayumbu)	5	m3	50,000.00	0	0.00	250,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	595,000.00
MUSHA SECTOR						VAT	0.00
RWAMAGANA DISTRICT						TOTAL (RWF)	595,000.00
PO0000002029							

APPROVED:


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

PR No: PR0010302