

GOODS RECEIVED NOTE



No

Reception Date: 23/12/25
 Supplier Name: Kenny milo
 Delivery Point: Trinity musa min.

Purchase Order No: PO-2422
 Delivery Receipt No: _____
 Invoice No: 334

No	Item Description	Qty	UOM	Issued to	Remarks
1	River Sand (FUSO)	2	Trip		
2	Stone (FUSO)	2	Trip		

Delivery By: Sebastian B.
 Name & Signature: _____
 Date & Time: _____

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Robert B.
 Date & Time: 23/12/25



KENNY MIC...ICE 333(4)

Tags+



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

CLIENT TIN : 102477271
 CLIENT NAME: TRINITY MUSHA MINES LTD

kayumbu	
RWINTXNOX0000018	
250,000.00x2	500,000.00A-EX
amabuye	
RWINTXNOX0000012	
95,000.00x2	190,000.00A-EX

TOTAL	690,000.00
TOTAL A-EX	690,000.00
TOTAL TAX-B	0.00
TOTAL B-18%	0.00
TOTAL D	0.00
TOTAL TAX-D	0
TOTAL TAX	0.00

CASH	690,000.00

ITEM NUMBER: 2

SOC INFORMATION

Date: 23-12-2025 Time: 11:40:33
 SOC ID: SDC010121176
 RECEIPT NUMBER: 334/334NS
 Internal Data:
 SKG2-OQ5X-SGVP-GRP2-ITE2-3ECB-3M
 Receipt Signature:
 DQTH-XDRR-VVUB-X2R5

RECEIPT NUMBER: 334
 Date: 23-12-2025 Time: 11:40:33
 MRC: WIS00134156

End of Legal Receipt
 Powered by EBM v2
 12595485700GTHXDRRVVUBX2R5

KENNY MICO
 EAST RWAMAGANA MWULIRE Rwamagana _ Mwilire



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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
2025/12/08	1/1
PO Number	
PO0000002122	

Supplier:

KENNY MICO	RWANDA
RWAMAGANA	0787315655
RWAMAGANA	

Supplier Reference:	KEN001
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Payment Terms:	100% ADVANCE PAYMENT
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
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Delivery Date:	2025/12/12
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Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MICO KENNY	2025/12/08

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	River sand (FUSO)	2	Trips	250,000.00	0	0.00	500,000.00
NA	Stone (FUSO)	2	Trips	95,000.00	0	0.00	190,000.00
Packaging to be labelled:				AMT excl. VAT		690,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		690,000.00	
RWAMAGANA DISTRICT							
PO0000002122							

APPROVED: 

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

PR No: PR0010775
