

← KENNY MIC...ICE 333(4)

Tags+



TEL: 0787315655
EMAIL: micokenny123@gmail.com
TIN: 125954857
CASHIER: Mico Kenny (59555)

CLIENT TIN : 102477273
CLIENT NAME: TRINITY MUSA MINES LTD

kayumbu
RWINTXNDX0000018
250,000.00x3 750,000.00A-EX

TOTAL	750,000.00
TOTAL A-EX	750,000.00
TOTAL TAX-B	0.00
TOTAL B-18%	0.00
TOTAL D	0.00
TOTAL TAX-D	0
TOTAL TAX	0.00

CASH	750,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 23-12-2025 Time : 11:42:29
SDC ID : SDC010121176
RECEIPT NUMBER : 335/335NS
Internal Data :
77TV-DKR4-ZA77-36GE-RGFK-BS3L-GM
Receipt Signature :
0B35-LFS6-UWGU-ELEI

RECEIPT NUMBER : 335
Date : 23-12-2025 Time : 11:42:29
MRC : WIS00134156

End of Legal Receipt
Powered by EBM v2
125954857000B35LFS6LWGU-ELEI

KENNY MICO
EAST RWAMAGANA MWULIRE Rwamagana _ Mwirire
TEL: 0787315655

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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
2025/12/11	1/1
PO Number	
PO0000002133	

Supplier:

KENNY MICO	RWANDA
RWAMAGANA	0787315655
RWAMAGANA	

Supplier Reference:	KEN001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/12/09

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)	3	Trips	250,000.00	0	0.00	750,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002133				AMT excl. VAT			750,000.00
				VAT			0.00
				TOTAL (RWF)			750,000.00

APPROVED:

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

PR No: PR0010797