



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  
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	
TOTAL A-EX	500,000
TOTAL B-18%	500,000
TOTAL TAX-B	0
TOTAL D	0
TOTAL TAX-D	0
TOTAL TAX	0

CASH 500,000

ITEM NUMBER 2

SDC INFORMATION

Date : 23/12/2025 10:43:47

SDC ID : SDC010121176

RECEIPT NUMBER : 333/333

Internal Data : EMGV-XBSI-QNH2-ILPY-S3M3-5BUE-UE

Receipt Singnature : 3RTF-JI5G-RXWU-2RJ4

Receipt Number :

Date : 23/12/2025 10:43:47

333

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**



Date	Page No
2025/12/12	1/1
PO Number	
PO0000002147	

**Supplier:**

KENNY MICO	RWANDA
RWAMAGANA	0787315655
RWAMAGANA	

**Deliver To:**

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

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/12/17

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	KENNY MICO	2025/12/12

*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	5	cubic mete	50,000.00	0	0.00	250,000.00
NA	river sand	5	cubic mete	50,000.00	0	0.00	250,000.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002147				AMT excl. VAT		500,000.00	
				VAT		0.00	
				TOTAL (RWF)		500,000.00	

APPROVED: 

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

PR No: PR0010931