

GOODS RECEIVED NOTE



No

Reception Date: 30/12/15
Supplier Name: Kenny milo
Delivery Point: Trinity musha mich

Purchase Order No: 70-217
Delivery Receipt No: 307
Invoice No: 307

No	Item Description	Qty	UOM	Issued to	Remarks
1	River sand (Kuso)	2	Trips		

Delivery By:
Name & Signature: Robert W. Bushwa
Date & Time: 30/12/15

Received by: TRINITY MUSA INVENTORY
Name & Signature: Robert W. Bushwa
Date & Time: 30/12/15

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

kayumbu
RW1NTXNOX0000018
250,000.00x2 500,000.00A-EX

TOTAL	500,000.00
TOTAL A-EX	500,000.00
TOTAL TAX-B	0.00
TOTAL B-18%	0.00
TOTAL D	0.00
TOTAL TAX-D	0
TOTAL TAX	0.00

CASH 500,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 23-12-2025 Time : 11:47:45
SDC ID : SDC010121176
RECEIPT NUMBER : 337/337NS

Internal Data :

GXIL-GYOI-5APR-FTG5-657V-KZXZ-YQ

Receipt Signature :

W4UB-ZRJ5-GTC2-TTWK

RECEIPT NUMBER : 337
Date : 23-12-2025 Time : 11:47:45
MRC : WIS00134156

End of Legal Receipt

Powered by EBM v2

12595485700W4UBZRJ5GTC2TTWK

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	
PO0000002117	

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:	2025/12/08

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MICO KENNY	2025/12/05

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
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002117				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: PR0010795
