

# GOODS RECEIVED NOTE



**No**

Reception Date: 30/12/15  
 Supplier Name: Kenny nico  
 Delivery Point: Trinity ranchamini

Purchase Order No: 90-2118  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 338

No	Item Description	Qty	UOM	Issued to	Remarks
1	Apprepate (FUSO)	2	trips		
2	Stom (FUSO)	3	trips		

**Delivery By:**  
 Name & Signature: Sebastian B.  
 Date & Time: 30/12/15

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

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 782 362 936  
 Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/12/08	1/1
<b>PO Number</b>	
PO0000002118	

**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>	Kenn001
<b>Payment Terms:</b>	100% advance payment

<b>Freight Terms:</b>	Land freight
<b>Delivery Date:</b>	2025/12/10

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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	Aggregate (FUSO)	1	Trips	250,000.00	0	0.00	250,000.00
NA	Stone (FUSO)	3	Trips	95,000.00	0	0.00	285,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		535,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		535,000.00	
RWAMAGANA DISTRICT							
PO0000002118							

APPROVED: 

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

PR No: PR0010796

KENNY MICO  
Rwamagana\_Mwurire MWULIRE KWAMAGANA EAST  
Telephone number : 0787915555  
Email : micokenny123@gmail.com  
TIN : 125954857

CLIENT TIN : 102477271  
CLIENT NAME : TRINITY MUSHA MINES LTD  
amabuye  
RW1NTXNOX0000012  
95000 x3

285,000 A-EX

CLIENT TIN : 102477271  
CLIENT NAME : TRINITY MUSHA MINES LTD  
Aggreagate  
RW1NTXNOX0000015  
250000 x1

250,000 A-EX

TOTAL	535,000
TOTAL A-EX	535,000
TOTAL B-18%	0
TOTAL TAX-B	0
TOTAL D	0
TOTAL TAX-D	0
TOTAL TAX	0
CASH	535,000

ITEM NUMBER

2

SDC INFORMATION

Date : 23/12/2025 11:50:32

SDC ID : SDC010121176

RECEIPT NUMBER : 338/338

Internal Data : 4CDL-QIY4-XZDA-4M6X-VOQ2-BHW2-4A

Receipt Singnature : 7KB4-XZGG-GLMJ-3HV2

Receipt Number :

338

Date : 23/12/2025 11:50:32

MRC : WIS00134156

Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari na TVA  
This invoice is approved by RRA, though is not for VAT