

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
2026/04/21	1/1
PO Number	
PO0000002499	

Supplier:

KENNY MICO	RWANDA
RWAMAGANA	0787315655
RWAMAGANA	

Supplier Reference:	KEN001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/04/24

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MICO KENNY	2026/04/20

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	Bricks	5000	pcs	80.00	0	61,016.95	400,000.00
NA	River sand	5	m3	50,000.00	0	38,135.59	250,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002499					AMT excl. VAT		550,847.46
					VAT		99,152.54
					TOTAL (RWF)		650,000.00

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

PR No: PR0013046

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

kayumbu

RW1NTXNOX0000024

250000 x 1

250,000 B-18%

CLIENT TIN : 102477271

CLIENT NAME : TRINITY MUSHA MINES LTD

amatafari

RW1NTXNOX0000028

400000 x 1

400,000 B-18%

TOTAL	650,000
TOTAL A-EX	0
TOTAL B-18%	650,000
TOTAL TAX-B	99,152.54
TOTAL TAX	99,152.54

CASH 650,000

ITEM NUMBER 2

SDC INFORMATION

Date : 29/04/2026 09:30:59

SDC ID : SDC010121176

RECEIPT NUMBER : 355/355

Internal Data : Q6HO-VWQW-USOT-3CWI-V6YN-S4UO-YY

Receipt Singnature : 6AYL-ICTM-N35Q-HRXQ

Receipt Number : 355

Date : 29/04/2026 09:30:59

MRC : WIS00134156

End of Legal Receipt

Received by EUC NSABIMANA

