

NG&M COMPANY Ltd
KIGALI CITY GASABO GISOZI GASABO
TEL: 0785116324
EMAIL: anastasengoboka123@gmail.com
TIN: 119434784
CASHIER: NG&M COMPANY Ltd(119434784
)

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA LTD

ISOLANTE RW2BRXNOX0000009 500.00x77	38,500.00B-18%
AMPOULE LED CN2CTXU0000011 800.00x1430	1,144,000.00A-EX
Cable ties RW2NTXNOX0001581 6,000.00x68	408,000.00B-18%
Connectuer 25A RW2CTXU0000008 5,000.00x145	725,000.00B-18%
SOCKET NOIR RW2CTXPAX0000002 400.00x1450	580,000.00B-18%
FEMALE PLUG RW2NTXU0000809 6,000.00x200	1,200,000.00B-18%
CIRCUIT BREAKER RW2NTXU0000022 65,000.00x37	2,405,000.00B-18%
fisible RW2NTXU0000029 5,000.00x33	165,000.00B-18%
FUSIBLE	

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda



Purchase Order

Date	Page No
2024/07/23	1/2
PO Number	
PO0000001058	

Supplier:

NG&M COMPANY LTD KIGALI CITY Gakinjira Gisozi	RWANDA +250785116324
Supplier Reference:	NGM001
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND FREIGHT
Delivery Date:	2024/07/24

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NGOBOKA	2024/07/18

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-003	ISOLATING TAPE	77 ✓	EA	500.00	0	5,872.88	38,500.00
CONS-016	LED LIGHT 5W	1430 ✓	EA	800.00	0	0.00	1,144,000.00
CONS-104	CABLE TIES 7.6X300MM (100PCS/PACK)	68 ✓	KG	6,000.00	0	62,237.29	408,000.00
SPRS-080	CONNECTORS 60A-25mm	145 ✓	EA	5,000.00	0	110,593.22	725,000.00
SPRS-332	LAMP SOCKET 220V	1450 ✓	EA	400.00	0	88,474.58	580,000.00
SPRS-382	MALE PLUG 32A	300 ✓	EA	5,500.00	0	251,694.92	1,650,000.00
SPRS-383	FEMALE PLUG 32A	200 ✓	EA	6,000.00	0	183,050.85	1,200,000.00
SPRS-404	CIRCUIT BREAKER 3P 63A	37 ✓	EA	65,000.00	0	366,864.41	2,405,000.00
SPRS-406	CIRCUIT BREAKER 1P 25A	33 ✓	EA	5,000.00	0	25,169.49	165,000.00
SPRS-407	CIRCUIT BREAKER 1P 16A	31 ✓	EA	5,000.00	0	23,644.07	155,000.00
SPRS-408	CIRCUIT BREAKER 3P 40A	20 ✓	EA	60,000.00	0	183,050.85	1,200,000.00
SPRS-596	ELECTRICAL CABLE 3x4mm	29 ✓	RL	320,000.00	0	1,415,593.22	9,280,000.00
SPRS-597	TWIN CABLE 2X2.5mm	47 ✓	RL	80,000.00	0	573,559.32	3,760,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001058					AMT excl. VAT	19,420,694.90	
					VAT	3,289,805.10	
					TOTAL (RWF)	22,710,500.00	



TRINITY


MUSHA

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
District.
P.o. Box 3824
Tin No: 102477271
Contact: +250 788 515 039
Rwanda

Purchase Order

Date	Page No
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PO Number	
PO0000001058	

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

PR No: PR0002776

GOOD RECEIVED NOTE

No. **5145**



Reception Date: 25/07/2012

Purchase Order No: 100-1258

Supplier Name: NGC M Company Ltd

Delivery Receipt No: _____

Delivery Point: Maslin Street

Invoice No: 1689

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Insulation tape	77	pcs		
2	Lead light 5m	1430	pcs		
3	Cable tie	68	pkts		
4	Connectors 25mm	145	pcs		
5	lamp socket 120V	1450	pcs		
6	Male pins 25A	300	pcs		
7	Female pins 25A	200	pcs		
8	Circuit breaker 3p 63A	37	pcs		
9	Circuit breaker 1p 15A	33	pcs		

Delivery By: _____
Name & Signature: Muhammad Haniffa

Received by (Piran Inventory)
Name & Signature: H. Ibrahim

Date & Time: 25/07/2012

Date & Time: 25/07/2012

GOOD RECEIVED NOTE

No **5128**



Reception Date: 23/07/24

Purchase Order No: PO-1058

Supplier Name: NGK Co. Company Ltd

Delivery Receipt No: _____

Delivery Point: North Street

Invoice No: 1689

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Circuit breaker 1p 16A	31	pcs		
2.	Circuit breaker 3p 40A	20	pcs		
3.	Electrical Cable 3x4mm	29	rolls		
4.	Term Cable 2x2.5mm	47	pcs		

Delivery By: R. Sebastian

Received by (Piran Inventory) Name & Signature: H. Ibrahim

Date & Time: 23/07/24

Date & Time: 23/07/24