



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

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 CLIENT TIN: 102477271  
 CLIENT NAME: PIRAN RWANDA LTD  
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Isolante nini	
RW2NTXU0000030	
500.00x36	18,000.00B-18%
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TOTAL	18,000.00
TOTAL A-EX	0.00
TOTAL B-18%	18,000.00
TOTAL TAX-B	2,745.76
TOTAL TAX	2,745.76
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CASH	18,000.00

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 ITEM NUMBER : 1  
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SDC INFORMATION

Date : 24-09-2024 Time : 12:24:49  
 SDC ID : SDC010012786  
 RECEIPT NUMBER : 1810/1810NS  
 Internal Data :  
 PINH-L43W-H7TV-4WKO-V6FR-2JYT-HM  
 Receipt Signature :  
 SDSW-BTMV-EZ2Y-NYGL

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 RECEIPT NUMBER : 1,836  
 Date : 24-09-2024 Time : 12:24:49  
 MRC : WIS00013483  
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End of Legal Receipt  
 Powered by EBM v2

**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
2024/09/24	1/1
PO Number	
PO0000001154	

**Supplier:**

NG&M COMPANY LTD	RWANDA
KIGALI CITY	+250785116324
Gakinjoro Gisozi	
Supplier Reference:	NG&001
Payment Terms:	30 DAYS

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NGOBOKA ANASTASE	2024/09/23

*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
CONS-003	Isolating Tape	36	EA	500.00		0 2,745.76	18,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001154							
AMT excl. VAT							15,254.24
VAT							2,745.76
TOTAL (RWF)							18,000.00

APPROVED:

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

PR No: PR0003998

# GOOD RECEIVED NOTE

No **5498**



Reception Date : 24/9/24

Purchase Order No : PO-1154

Supplier Name : N&M Company

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Main store

Invoice No: 1210

No.	Item Description	Qty	UOM	Issued to	Remarks
	Isolation tape	36	ps		

Delivery By :  
Name & Signature : R. Sebastian

Received by ( Piran Inventory)  
Name & Signature : Elisabeth

Date & Time : 24/9/24

Date & Time : 24/9/24