



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



INVOICE TO CASHIER: NG&M COMPANY Ltd(119434784)

TIN : 102477271
Name : PIRAN RWANDA LTD

INVOICE NO : 1878

Date : 15-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001448	isolent	100	B	500	50,000
RW1NTXU0000002	AMPOULE	1,000	A	800	800,000
AE2CTXU0000001	FUSIBLE	20	B	5,000	100,000
RW2NTXU0000029	fisible	30	B	5,000	150,000

SDC INFORMATION

Date : 15-10-2024 Time : 11:06:01
SDC ID : SDC010012786
RECEIPT NUMBER : 1853/1853CS
Internal Data :
RECEIPT NUMBER : 1878
Date : 15-10-2024 Time : 11:06:01
MRC : WIS00013483
Powered by EBM v2



Total Rwf	1,100,000.00
Total A-EX Rwf	800,000.00
Total B-18% Rwf	300,000.00
Total Tax B Rwf	45,762.72
Total Tax Rwf	45,762.72

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
2024/10/11	1/1
PO Number	
PO0000001189	

Supplier:

NG&M COMPANY LTD	RWANDA
KIGALI CITY	+250785116324
Gakinjira 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:	2024/10/14

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NGOBOKA ANASTASE	2024/10/11

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	100	EA	500.00	0	7,627.12	50,000.00
CONS-016	Led Light 5W	1000	EA	800.00	0	0.00	800,000.00
SPRS-406	Circuit Breaker 1P 25A	20	EA	5,000.00	0	15,254.24	100,000.00
SPRS-407	Circuit Breaker 1P 16A	30	EA	5,000.00	0	22,881.36	150,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001189	AMT excl. VAT	1,054,237.28
	VAT	45,762.72
	TOTAL (RWF)	1,100,000.00

APPROVED: 

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

PR No: PR0004352

GOOD RECEIVED NOTE

No

5353



Reception Date: 15/10/20

Purchase Order No: PO-1189

Supplier Name: MGM Company LTD

Delivery Receipt No: _____

Delivery Point: Main Street

Invoice No: 1853

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Isolating tape	100	pcs		
2	Lead Light 5W	1000	pcs		
3	Circuit breaker 4p 25 A	20	pcs		
4	Circuit breaker 4p 16 A	30	pcs		

Delivery By: Sebastian R Smith

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

Date & Time: 15/10/20

Date & Time: 15/10/20