

**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
2024/10/23	1/1
PO Number	
PO0000001203	

**Supplier:**

NG&M COMPANY LTD	RWANDA
KIGALI CITY	+250785116324
Gakinjira Gisozi	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	NG&001
Payment Terms:	30 DAYS

Freight Terms:	LAND
Delivery Date:	2024/10/16

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NGOBOKA ANASTASE	2024/10/22

*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-185	Water proof led tube 18W	20	EA	4,000.00	0	12,203.39	80,000.00
CONS-186	Water proof led fittings 18W	20	EA	17,000.00	0	51,864.41	340,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001203	AMT excl. VAT	355,932.20
	VAT	64,067.80
	<b>TOTAL (RWF)</b>	<b>420,000.00</b>

APPROVED:

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

PR No: PR0004471
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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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Reglette	
RW2NTXU0000027	
17,000.00x20	340,000.00B-18%
tube	
RW2NTXU0000009	
4,000.00x20	80,000.00B-18%
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TOTAL	420,000.00
TOTAL A-EX	0.00
TOTAL B-18%	420,000.00
TOTAL TAX-B	64,067.80
TOTAL TAX	64,067.80
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CREDIT	420,000.00
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ITEM NUMBER : 2

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SDC INFORMATION  
Date : 24-10-2024 Time : 12:52:36  
SDC ID : SDC010012786  
RECEIPT NUMBER : 1870/1870NS  
Internal Data :  
RINA-MUEK-X43M-EDVF-KZJ7-GGCE-VI  
Receipt Signature :  
XPZO-26LX-OKN3-BDXJ  
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RECEIPT NUMBER : 1,895  
Date : 24-10-2024 Time : 12:52:36  
MRC : WIS00013483

# GOOD RECEIVED NOTE



No **5404**

Reception Date : 24/10/24

Purchase Order No : PO-1803

Supplier Name : NGLO Company

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

Delivery Point : main store

Invoice No : 1770

No.	Item Description	Qty	UOM	Issued to	Remarks
1	tube (water proof 1.1m)	20	ps		
2	Reglette (water proof lead fitting 1.1m)	20	ps		

Delivery By :  
 Name & Signature : Jawher NKISI  
 Date & Time : 24/10/24

Received by ( Piran Inventory )  
 Name & Signature : Elizabeth M  
 Date & Time : 24/10/24