



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

isolent	
RW2NTXNOX0001448	
400.00x100	40,000.00B-18%
fishe industriel triphase	
RW2NTXU0000394	
5,500.00x600	3,300,000.00B-18%
Ampoule	
RW2NTXNOX0000259	
800.00x400	320,000.00B-18%
Cable ties	
RW2NTXNOX0001581	
5,000.00x20	100,000.00B-18%

TOTAL	3,760,000.00
TOTAL A-EX	0.00
TOTAL B-18%	3,760,000.00
TOTAL TAX-B	573,559.32
TOTAL TAX	573,559.32

CASH	3,760,000.00

Copy

 ITEM NUMBER : 4

SDC INFORMATION

Date : 21-11-2024 Time : 13:40:14
 SDC ID : SDC010012786
 RECEIPT NUMBER : 1939/1939CS
 Internal Data :
 OMKC-FTWZ-WNHS-OPXN-ZLQW-QFLH-3Y
 Receipt Signature :
 38S2-5E72-TBAN-JT66

 RECEIPT NUMBER : 1,965
 Date : 21-11-2024 Time : 13:40:14
 MRC : WIS00013483

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
2024/11/18	1/1
PO Number	
PO0000001246	

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:	2024/11/13

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NGOBOKA MIREILLE	2024/11/18

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	400.00		0 6,101.69	40,000.00
CONS-016	Led Light 5W	400	EA	800.00		0 48,813.56	320,000.00
CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	20	KG	5,000.00		0 15,254.24	100,000.00
SPRS-382	Male Plug 32A	600	EA	5,500.00		0 503,389.83	3,300,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001246					AMT excl. VAT		3,186,440.68
					VAT		573,559.32
					TOTAL (RWF)		3,760,000.00

APPROVED: 

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

PR No: PR0004784

GOOD RECEIVED NOTE

No 5395



Reception Date : 21/11/24

Purchase Order No : PO - 1246

Supplier Name : NGM Company LTD

Delivery Receipt No : _____

Delivery Point : Main Store

Invoice No : 1939

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Isolating tape	150	pcs		
2	Low light SW	1000	pcs		
3	Cable ties	20	pkts		
4	male plugs	600	pcs		

Delivery By : Sebastian P Smith

Received by (Piran Inventory) : [Signature]

Name & Signature : _____

Name & Signature : _____

Date & Time : 21/11/24

Date & Time : 21/11/24