

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

tube  
RW2NTXU00000009  
4,000.00x30 120,000.00A-EX  
Reglette Water proof  
RW2NTXNOX0001607  
16,000.00x30 480,000.00B-18%  
-----  
TOTAL 600,000.00  
TOTAL A-EX 120,000.00  
TOTAL B-18% 480,000.00  
TOTAL TAX-B 73,220.34  
TOTAL TAX 73,220.34  
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CREDIT 600,000.00  
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ITEM NUMBER : 2

SDC INFORMATION

Date : 12-12-2024 Time : 12:02:34  
SDC ID : SDC010012786  
RECEIPT NUMBER : 1990/1990NS  
Internal Data :  
VYGG-AWFD-KBNM-OL4G-T2NZ-HBQG-FI  
Receipt Signature :  
LK3Z-MEUC-WXVM-MG4N

RECEIPT NUMBER : 2,016  
Date : 12-12-2024 Time : 12:02:34  
MRC : WIS00013483

End of Legal Receipt  
Powered by EDM v2



**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/12/11	1/1
<b>PO Number</b>	
PO0000001284	

**Supplier:**

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

<b>Supplier Reference:</b>	NGM001
<b>Payment Terms:</b>	30 DAYS

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2024/12/12

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	NGOBOKA ANASTASE	2024/12/11

*CHASE 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	30	EA	4,000.00	0	18,305.08	120,000.00
CONS-186	Water proof led fittings 18W	30	EA	16,000.00	0	73,220.34	480,000.00

<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001284	AMT excl. VAT	508,474.58
	VAT	91,525.42
	<b>TOTAL (RWF)</b>	<b>600,000.00</b>

APPROVED: 

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

PR No: PR0005293

**GOOD RECEIVED NOTE**

No

**5318**



Reception Date : 13/12/24

Purchase Order No : PO - 12614

Supplier Name : N.G.M. Company

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

Delivery Point : main store

Invoice No : 1990

No.	Item Description	Qty	UOM	Issued to	Remarks
	Water proof lead tape	30	ps		
	Water proof let fittings	30	ps		
	13M				

Delivery By : Sebastian R

Received by ( Piran Inventory) Name & Signature : elizabeth m.

Date & Time : 13/12/24

Date & Time : 13/12/24