

GOOD RECEIVED NOTE

No

5318



Reception Date : 13/12/24

Purchase Order No : PO-1204

Supplier Name : N.G.M. Company

Delivery Receipt No : _____

Delivery Point : main store

Invoice No : ~~120~~ 1006

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

Delivery By : Sebastian R [Signature]

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

Date & Time : 13/12/24

Date & Time : 13/12/24

[Signature]



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)

INVOICE NO : 2032

TIN : 102477271

Name : PIRAN RWANDA LTD

Date : 16-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000009	tube	30	B	4,000	120,000
RW2NTXNOX0001607	Reglette Water proof	30	B	16,000	480,000

SDC INFORMATION

Date : 16-12-2024 Time : 13:27:24

SDC ID : SDC010012786

RECEIPT NUMBER : 2006/2006NS

Internal Data :

RECEIPT NUMBER : 2032

Date : 16-12-2024 Time : 13:27:24

MRC : WIS00013483

Powered by EBM v2



Total Rwf	600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	600,000.00
Total Tax B Rwf	91,525.42
Total Tax Rwf	91,525.42

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
2024/12/11	1/1
PO Number	
PO0000001284	

Supplier:

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

Supplier Reference:	NGM001
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Freight Terms:	LAND
Delivery Date:	2024/12/12

Order Placed By:	Order Placed With:	Order Placement Date:
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
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001284						AMT excl. VAT	508,474.58
						VAT	91,525.42
						TOTAL (RWF)	600,000.00

APPROVED: 

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

PR No: PR0005293