

# GOOD RECEIVED NOTE

No

5342



Reception Date : 20/12/24

Purchase Order No : PO-1295

Supplier Name : Nbdm company

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

Delivery Point : main camp

Invoice No: 2018

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Iron flashing tape	10			

Delivery By :  
Name & Signature : \_\_\_\_\_

Received by ( Piran Inventory )  
Name & Signature Robert

Date & Time : \_\_\_\_\_

Date & Time : 20/12/24



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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Masking Tape  
 RW2NTXNOX0001621  
 22,000.00x10                    220,000.00B-18%

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 TOTAL                                    220,000.00  
 TOTAL A-EX                            0.00  
 TOTAL B-18%                           220,000.00  
 TOTAL TAX-B                           33,559.32  
 TOTAL TAX                              33,559.32  
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CREDIT                                    220,000.00  
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ITEM NUMBER :                            1

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 SDC INFORMATION

Date : 20-12-2024    Time : 11:11:44  
 SDC ID : SDC010012786

RECEIPT NUMBER :                    2010/2018NS

Internal Data :

LXTT-45QW-MOKL-DZ63-WNZZ-EOQY-YM

Receipt Signature :

JR4Q-46KJ-LNRT-RUKK  
 -----

RECEIPT NUMBER :                    2,044

Date : 20-12-2024    Time : 11:11:44

MRC : WIS00013483  
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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**

<b>Date</b>	<b>Page No</b>
2024/12/16	1/1
<b>PO Number</b>	
PO0000001295	

**Supplier:**

NG&M COMPANY LTD KIGALI CITY Gakinjoro Gisozi	RWANDA +250785116324
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**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	NGM001
<b>Payment Terms:</b>	30DAYS

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2024/12/17

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	NGOBOKA ANASTASE	2024/12/13

*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
NA	Iron flashing tape (Ibihomo)	10		22,000.00	0	33,559.32	220,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	186,440.68
MUSHA SECTOR						VAT	33,559.32
RWAMAGANA DISTRICT						TOTAL (RWF)	220,000.00
PO0000001295							

APPROVED: 

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

PR No: PR0005288