

GOOD RECEIVED NOTE

No **5261**



Reception Date : 7/11/25

Purchase Order No : PO-1302

Supplier Name : NGLM Company

Delivery Receipt No : _____

Delivery Point : main store

Invoice No: 2069

No.	Item Description	Qty	UOM	Issued to	Remarks
	Snake light (white, 12w)	300	pm		

Delivery By :
Name & Signature : Sebastian R.

Received by (Piran Inventory)
Name & Signature : Jeremie

Date & Time : 7/11/25

Date & Time : 2/11/24



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

snake light
RW2NTXU0000381
250,000.00x3 750,000.00B-18%

TOTAL 750,000.00
TOTAL A-EX 0.00
TOTAL B-18% 750,000.00
TOTAL TAX-B 114,406.78
TOTAL TAX 114,406.78

CREDIT 750,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 07-01-2025 Time : 12:44:52
SDC ID : SDC010012786
RECEIPT NUMBER : 2069/2069NS

Internal Data :

GQ6G-OED5-5SA6-H5Y0-6Q52-NG6B-TE

Receipt Signature :

ET6K-2STK-C6HO-7SQX

RECEIPT NUMBER : 2,095
Date : 07-01-2025 Time : 12:44:52
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
2025/01/06	1/1
PO Number	
PO0000001307	

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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Supplier Reference:	NGM001
Payment Terms:	30 DAYS

Freight Terms:	LAND
Delivery Date:	2025/01/10

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NGOBOKA MIREILLE	2025/01/06

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	Snake light (white, 12 W)	300		2,500.00		0 114,406.78	750,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	635,593.22
MUSHA SECTOR						VAT	114,406.78
RWAMAGANA DISTRICT						TOTAL (RWF)	750,000.00
PO0000001307							

APPROVED: 

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

PR No: PR0005258