

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	
500.00x80	40,000.00B-18%
ampule	
CN2AMXU0000001	
800.00x1000	800,000.00B-18%
Cable Tie 100mm	
CN2CTXU0000650	
6,000.00x40	240,000.00B-18%
REGLETTE LED	
CN2CTXU0000006	
4,000.00x35	140,000.00B-18%
SOCKET NOIR	
RW2CTXPAX0000002	
400.00x500	200,000.00B-18%
FUSIBLE A	
AE2NTXU0000420	
5,000.00x18	90,000.00B-18%
TOTAL	1,510,000.00
TOTAL A-EX	0.00
TOTAL B-18%	1,510,000.00
TOTAL TAX-B	230,338.97
TOTAL TAX	230,338.97
CREDIT	1,510,000.00

ITEM NUMBER : 6

SDC INFORMATION

Date : 22-01-2025 Time : 10:18:42
SDC ID : SDC010012786
RECEIPT NUMBER : 2091/2091NS

Internal Data :

FCKY-TUWN-CEKK-07ZV-BAPK-J557-KQ

Receipt Signature :

FJ00-3B54-UJ4S-4UGG

RECEIPT NUMBER : 2,117
Date : 22-01-2025 Time : 10:18:42
MRC : WIS00013483

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
2025/01/21	1/1
PO Number	
PO0000001345	

Supplier:

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

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:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NGOBOKA ANASTASE	2025/01/16

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	80 ✓	EA	500.00		0 6,101.69	40,000.00
CONS-016	Led Light 5W	1000 ✓	EA	800.00		0 122,033.90	800,000.00
CONS-104	Cable Ties 7,6X300Mm (100Pcs/Pack)	40 ✓	KG	6,000.00		0 36,610.17	240,000.00
CONS-185	Water proof led tube 18W	35 ✓	EA	4,000.00		0 21,355.93	140,000.00
SPRS-332	Lamp Socket 220V	500 ✓	EA	400.00		0 30,508.47	200,000.00
SPRS-406	Circuit Breaker 1P 25A	18 ✓	EA	5,000.00		0 13,728.81	90,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001345	AMT excl. VAT	1,279,661.03
	VAT	230,338.97
	TOTAL (RWF)	1,510,000.00

APPROVED:


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

PR No: PR0005695

GOOD RECEIVED NOTE

No 5300



Reception Date : 23/1/25

Purchase Order No : PO-1345

Supplier Name : NGJM Company LTD

Delivery Receipt No : _____

Delivery Point : Mal Siba

Invoice No : 2091

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Isolating tape	80	pcs		
2.	led light 1m	1000	pcs		
3.	Cable tie	40	pkt		
4.	Water proof led tube 18w	35	pcs		
5.	lamp socket 220v	500	pcs		
6.	airc. breaker 1p 25A	18	pcs		
	thinner 5l/bottle	60	litres		
	Rest of pen				

Delivery By : _____
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : J. J. J.

Date & Time : _____

Date & Time : 23/01/2025