

Code 527000

**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
2025/02/12	1/1
PO Number	
PO0000001381	

**Supplier:**

NG&M COMPANY LTD KIGALI CITY Gakinjoro Gisozi	RWANDA +250785116324
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Supplier Reference:	NG&M
Payment Terms:	30 DAYS

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/02/14

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NGOBOKA	2025/02/11

**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-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 ✓	15	EA	17,000.00	0	38,898.31	255,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> <b>PO0000001381</b>	AMT excl. VAT	317,796.61
	VAT	57,203.39
	TOTAL (RWF)	375,000.00

APPROVED:

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

PR No: PR0006107

Received by Jemine  
*Jemine*



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

REGLETTE LED	
CN2CTXU0000006	
17,000.00x15	255,000.00B-18%
tube	
RW2NTXU0000009	
4,000.00x30	120,000.00B-18%
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TOTAL	375,000.00
TOTAL A-EX	0.00
TOTAL B-18%	375,000.00
TOTAL TAX-B	57,203.39
TOTAL TAX	57,203.39
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CREDIT	375,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date : 14-02-2025 Time : 11:52:40

SDC ID : SDC010012786

RECEIPT NUMBER : 2133/2133NS

Internal Data :

E2G0-WRZ7-GFSW-2PQ5-LGOV-AA6Q-XQ

Receipt Signature :

DEQN-AYVG-3ASW-FBWV

RECEIPT NUMBER : 2,159

Date : 14-02-2025 Time : 11:52:40

MRC : WIS00013483

End of Legal Receipt  
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