

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

Purchase Order

Code 13010 78



Date	Page No
2025/02/13	1/1
PO Number	
PO0000001397	

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
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Freight Terms:	LAND
Delivery Date:	2025/02/17

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NGOBOKA ANASTASE	2025/02/13

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	Overhead connector(25 -150 mm2), Torque 16 Nm, Two bolt	6		4,000.00	0	3,661.02	24,000.00
NA	Overhead line aluminum cable clamp	12		5,000.00	0	9,152.54	60,000.00
Packaging to be labelled:						AMT excl. VAT	71,186.44
TRINITY MUSHA MINES Ltd						VAT	12,813.56
MUSHA SECTOR						TOTAL (RWF)	84,000.00
RWAMAGANA DISTRICT							
PO0000001397							

APPROVED:

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

PR No: PR0006219

Received by Jeremie

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

Connectuer 25A
RW2CTXU00000008
4,000.00x6 24,000.00B-18%
clamps
RW2NTXU00000017
5,000.00x12 60,000.00B-18%

TOTAL 84,000.00
TOTAL A-EX 0.00
TOTAL B-18% 84,000.00
TOTAL TAX-B 12,813.56
TOTAL TAX 12,813.56
CREDIT 84,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date : 14-02-2025 Time : 12:00:13

SDC ID : SDC010012786

RECEIPT NUMBER : 2134/2134NS

Internal Data :

SEND-20LL-PJMO-VD3T-OPDO-NR6E-AA

Receipt Signature :

SDGM-QHDY-3WSF-7LU3

RECEIPT NUMBER : 2,160

Date : 14-02-2025 Time : 12:00:13

MRC : WIS00013483

End of Legal Receipt

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