

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

AMPOULE	
RW1NTXU0000002	
800.00x600	480,000.00A-EX
fisible	
RW2NTXU00000029	
5,500.00x40	220,000.00B-18%
Cable ties	
RW2NTXNOX0001581	
6,000.00x20	120,000.00B-18%
teflon	
RW2NTXU0000788	
500.00x20	10,000.00B-18%
ISOLANTE	
RW2NTXNOX0000012	
500.00x40	20,000.00B-18%

TOTAL	850,000.00
TOTAL A-EX	480,000.00
TOTAL B-18%	370,000.00
TOTAL TAX-B	56,440.67
TOTAL TAX	56,440.67

CASH	850,000.00

ITEM NUMBER : 5

SDC INFORMATION

Date : 21-03-2025 Time : 11:26:06
SDC ID : SDC010012786
RECEIPT NUMBER : 2206/2206NS
Internal Data :
ANMS-ZVOO-IBZH-JVMV-ATN7-PQ2L-7I
Receipt Signature :
2HGY-ADQS-BOA4-5VE3

RECEIPT NUMBER : 2,233
Date : 21-03-2025 Time : 11:26:06
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


TRINITY

MUSHA

Date	Page No
2025/03/26	1/1
PO Number	
PO0000001461	

Supplier:

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

Supplier Reference:	NGM001
Payment Terms:	30 DAYS

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ANASTASE NGOBOKA	2025/03/17

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/03/21

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	40	EA	500.00	0	3,050.85	20,000.00
CONS-016	Led Light 5W	600	EA	800.00	0	0.00	480,000.00
CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	20	KG	6,000.00	0	18,305.08	120,000.00
CONS-173	Thread Tape	20	EA	500.00	0	1,525.42	10,000.00
SPRS-406	Circuit Breaker 1P 25A	20	EA	5,500.00	0	16,779.66	110,000.00
SPRS-407	Circuit Breaker 1P 16A	20	EA	5,500.00	0	16,779.66	110,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001461	AMT excl. VAT	793,559.33
	VAT	56,440.67
	TOTAL (RWF)	850,000.00

APPROVED:



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

PR No: POA000000330

GOOD RECEIVED NOTE



No **5795**

Reception Date : 24/03/25

Purchase Order No : PO-1461

Supplier Name : NGDM Company Ltd

Delivery Receipt No : _____

Delivery Point : Main Store

Invoice No : 2206

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Cable tie	20	pkts		
2	Circuit breaker 15A	20	pcs		
3	Circuit breaker 16A	20	pcs		
4	Isolation	40	pcs		
5	Thread tape	20	pcs		
6	Lead light	600	pcs		

Delivery By :

Received by (Piran Inventory)

Name & Signature : M. J. Jansen

Name & Signature : M. Jansen

Date & Time : _____

Date & Time : 24/03/25