

GOOD RECEIVED NOTE



No. 5735

Reception Date : 16/11/25

Purchase Order No : PO-1129

Supplier Name : Ng Lim Company

Delivery Receipt No : _____

Delivery Point : Medan

Invoice No: 4264

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Isolation tape	12	ps		
	Water grand led fitting	10	ps		
	Water grand led fitting	10	ps		

Delivery By : Josiah NKU

Received by (Piran Inventory) : Elizabeth Nuff

Date & Time : 16/11/25

Date & Time : 16/11/25

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

Isolateur	
RW2NTXU0001430	
500.00x42	21,000.00B-18%
tube	
RW2NTXU0000009	
4,000.00x30	120,000.00B-18%
fitting waterproof 4t t/	
RW2NTXU0000335	
17,000.00x10	170,000.00B-18%

TOTAL	311,000.00
TOTAL A-EX	0.00
TOTAL B-18%	311,000.00
TOTAL TAX-B	47,440.67
TOTAL TAX	47,440.67

BANK CHECK	311,000.00

ITEM NUMBER : 3

SDC INFORMATION

Date : 15-04-2025 Time : 14:34:31

SDC ID : SDC010012786

RECEIPT NUMBER : 2268/2268NS

Internal Data :

RY2X-Q7RW-7R7W-E7HD-S20J-CFA0-U4

Receipt Signature :

40D7-BFC6-OBAJ-ZJHK

RECEIPT NUMBER : 2,297

Date : 15-04-2025 Time : 14:34:31

MRC : WIS00013483

End of Legal Receipt

Powered by RPM ..

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
2025/04/11	1/1
PO Number	
PO0000001502	

Supplier:

NG&M COMPANY LTD	RWANDA
KIGALI CITY	+250785116324
Gakinjiro 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 FREIGHT
Delivery Date:	2025/04/16

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NGOBOKA ANASTASE	2025/04/11

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-003	Isolating Tape	42	EA	500.00	0	3,203.39	21,000.00
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	10	EA	17,000.00	0	25,932.20	170,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001502	AMT excl. VAT	263,559.33
	VAT	47,440.67
	TOTAL (RWF)	311,000.00

APPROVED: 

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

PR No: PR0006847
