

GOOD RECEIVED NOTE



TRINITY
MUSA

No **5629**

Reception Date : 29/4/15

Purchase Order No : PO-1042

Supplier Name : ALB Ltd (company)

Delivery Receipt No : _____

Delivery Point : Trinity project site

Invoice No: 2290

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Armoured Cable 4x16mm (mm ²)	100	m		
2	Armoured Cable 4x16mm 50mm ²	20	m		
3	Armoured Cable 4x16mm 120mm ²	100	m		
4	Conductors 10A	3	PS		
5	Conductors 20A	5	PS		
6	Conductors 30A	2	PS		

Delivery By :

Name & Signature : Sebastian K. [Signature]

Received by (Piran Inventory)

Name & Signature : Jeremie May [Signature]

Date & Time : 29/4/15

Date & Time : 29/4/15



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

SC4C 4*6
 EG2ROXM0000388
 900,000.00x1 900,000.00B-18%
 Cable 4*50
 RW2NTXU0001433
 55,000.00x20 1,100,000.00B-18%
 contactuer
 RW2BLXNOX0000001
 40,000.00x5 200,000.00B-18%
 Contacteur
 IN2CTXNOX0000002
 35,000.00x3 105,000.00B-18%
 contacteur 80A
 RW2NTXU0000001
 45,000.00x2 90,000.00B-18%
 overlordeur 25-50
 RW2NTXU0000002
 25,000.00x10 250,000.00B-18%
 Cable 4x70
 RW2NTXNOX0001578
 80,000.00x40 3,200,000.00B-18%
 CONTROL PHASE
 RW2NTXU0001084
 50,000.00x3 150,000.00B-18%

 TOTAL 5,995,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 5,995,000.00
 TOTAL TAX-B 914,491.52
 TOTAL TAX 914,491.52

CREDIT 5,995,000.00

ITEM NUMBER : 8

 SDC INFORMATION

Date : 29-04-2025 Time : 12:59:48
 SDC ID : SDC010012786
 RECEIPT NUMBER : 2290/2290NS
 Internal Data :
 ZWXX-5X7I-2ANW-SAX5-DDGO-P52S-XE
 Receipt Signature :
 LLSC-R405-UENU-MKE3

 RECEIPT NUMBER : 2,319
 Date : 29-04-2025 Time : 12:59:48

Trinity Musha Mines Ltd.

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

Purchase Order

413870

TRINITY

MUSHA

Date	Page No
2025/04/25	1/1
PO Number	
PO0000001547	

Supplier:

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

Supplier Reference:	NGM001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/05/06

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NGOBOKA ANASTASE	2025/04/24

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	Armoured cables of 4cores× 6 mm2	100	m	9,000.00	0	137,288.14	900,000.00
NA	Armoured cables of 4cores×50 mm2	20	m	55,000.00	0	167,796.61	1,100,000.00
NA	Armoured cables of 4cores×70 mm2	40	m	80,000.00	0	488,135.59	3,200,000.00
NA	Contactora 40A	3	PCS	35,000.00	0	16,016.95	105,000.00
NA	Contactors 50 A	5	Pcs	40,000.00	0	30,508.47	200,000.00
NA	Contactors 60A	2	PCS	45,000.00	0	13,728.81	90,000.00
NA	Overload relays 16 - 50 A	10	Pcs	25,000.00	0	38,135.59	250,000.00
NA	Phase Failure	3	PCS	50,000.00	0	22,881.36	150,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		5,080,508.48
MUSHA SECTOR					VAT		914,491.52
RWAMAGANA DISTRICT					TOTAL (RWF)		5,995,000.00
PO0000001547							

APPROVED:



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

PR No: PR0006988