

GOOD RECEIVED NOTE



TRINITY
MUSHA

No

Reception Date : 29/4/25

Purchase Order No: 5630 PO-1149

Supplier Name : Ng Lim Company

Delivery Receipt No : _____

Delivery Point : Trinity musha site

Invoice No: 2200

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Overhead cable	10			
2	plate failure	3			

Delivery By :

Received by (Piran Inventory)

Name & Signature : Subhian R

Name & Signature : Jemie N/A

Date & Time : 29/4/25

Date & Time : 29/4/25

GOOD RECEIVED NOTE



No. 5629

Reception Date: 29/11/15

Purchase Order No: 90-1047

Supplier Name: Nb dm company

Delivery Receipt No: _____

Delivery Point: Trinity provided milk

Invoice No: 2290

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Armoured Cable of 10mm 6mm ²	100	m		
2	Armoured Cable of 16mm ² 5mm ²	20	m		
3	Armoured Cable of 16mm ² 2.25mm ²	10	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 MDAY [Signature]

Date & Time: 29/11/15

Date & Time: 29/11/15

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 :
ZWWW-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

413870

**Purchase Order**

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

Supplier:

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

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	NGM001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

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 MUSHA SECTOR RWAMAGANA DISTRICT PO0000001547	AMT excl. VAT	5,080,508.48
	VAT	914,491.52
	TOTAL (RWF)	5,995,000.00

APPROVED:

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

PR No: PR0006988