

GOOD RECEIVED NOTE



No **5685**

Reception Date : 15/11/15

Purchase Order No : PO-1590

Supplier Name : Wardon Company

Delivery Receipt No : _____

Delivery Point : main site

Invoice No : 2228

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Insulation tape	30	ps		
2	led light 5W	500	ps		
3	Cable Ties	30	pkt		
4	Water proof led tape	10	ps		
5	Connectors 1000 3mm	10	ps		
6	Lamp socket 220V	100	ps		
7	Circuit breaker 10A	20	ps		

Delivery By :
Name & Signature : Sebastian B

Received by (Piran Inventory)
Name & Signature : S Sebastian

Date & Time : 15/11/15

Date & Time : 15/11/15

Trinity Musha Mines Ltd.

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

Purchase Order

MUSHA

Date	Page No
2025/05/13	1/1
PO Number	
PO0000001590	

Supplier:

NG&M COMPANY LTD KIGALI CITY Gakinjira Gisozi	RWANDA +250785116324
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Supplier Reference:	NGM001
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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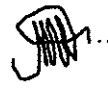
Freight Terms:	LAND
Delivery Date:	2025/05/19

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NGOBOKA ANASTASE	2025/05/12

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	80	EA	500.00	0	6,101.69	40,000.00
CONS-016	Led Light 5W	500	EA	800.00	0	0.00	400,000.00
CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	30	KG	6,000.00	0	27,457.63	180,000.00
CONS-185	Water proof led tube 18W	10	EA	4,000.00	0	6,101.69	40,000.00
SPRS-080	Connectors 60A-25Mm	86	EA	5,000.00	0	65,593.22	430,000.00
SPRS-332	Lamp Socket 220V	400	EA	400.00	0	24,406.78	160,000.00
SPRS-406	Circuit Breaker 1P 25A	20	EA	5,000.00	0	15,254.24	100,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001590	AMT excl. VAT	1,205,084.75
	VAT	144,915.25
	TOTAL (RWF)	1,350,000.00

APPROVED: 

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

PR No: PR0007229

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

ISOLANTE
RW2BRXNOX0000009
500.00x80 40,000.00B-18%
Cable ties
RW2NTXNOX0001581
6,000.00x30 180,000.00B-18%
Connectuer 25A
RW2CTXU0000008
5,000.00x86 430,000.00B-18%
SOCKET FRANCE
CN2CTXPAX0000002
400.00x400 160,000.00B-18%
FUSIBLE
AE2CTXU0000001
5,000.00x20 100,000.00B-18%
Ampoule
RW2NTXNOX0000259
800.00x500 400,000.00A-EX
LED TUBE FIXTURE WATERPROOF 1200MM-
ZON-T8-WF1200
CN2NTXNOX0000052
4,000.00x10 40,000.00B-18%

TOTAL 1,350,000.00
TOTAL A-EX 400,000.00
TOTAL B-18% 950,000.00
TOTAL TAX-B 144,915.25
TOTAL TAX 144,915.25

CREDIT 1,350,000.00

ITEM NUMBER : 7

SDC INFORMATION

Date : 15-05-2025 Time : 12:50:52
SDC ID : SDC010012786
RECEIPT NUMBER : 2328/2328NS

Internal Data :

DM50-QA QV-FL25-QDLM-230V-NQLQ-JU

Receipt Signature :

MQQC-SBBX-JQLM-C3PW

RECEIPT NUMBER : 2,357
Date : 15-05-2025 Time : 12:50:52
MRC : WIS00013483
