

GOOD RECEIVED NOTE

No 5579



Reception Date : 28/11/25

Purchase Order No : PO-1617

Supplier Name : Nb/m company

Delivery Receipt No : _____

Delivery Point : Trinity palace min

Invoice No: 2359

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Diamond timber cutting blade	1	pc		

Delivery By : Jonker Nkwu

Received by (Piran Inventory) : Frank Ndo Wura

Name & Signature : _____

Name & Signature : _____

Date & Time : 28/11/25

Date & Time : 28/11/25



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

Disqwe
 RW2NTXU0000324
 150,000.00x1 150,000.00B-18%

 TOTAL 150,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 150,000.00
 TOTAL TAX-B 22,881.36
 TOTAL TAX 22,881.36

CREDIT 150,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 28-05-2025 Time : 11:00:33
 SDC ID : SDC010012786
 RECEIPT NUMBER : 2359/2359NS

Internal Data :
 CS5R-KCZL-SXEM-4B7J-72XU-LAYF-SU
 Receipt Signature :
 GFPG-W6VR-06R3-AXRZ

RECEIPT NUMBER : 2,389
 Date : 28-05-2025 Time : 11:00:33
 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**

Date	Page No
2025/05/27	1/1
PO Number	
PO0000001621	

Supplier:

NG&M COMPANY LTD	RWANDA
KIGALI CITY	+250785116324
Gakinjira 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:	2025/05/30

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NGOBOKA ANASTASE	2025/05/26

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	Diamond timber cutting blade	1	PC	150,000.00	0	22,881.36	150,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	127,118.64
MUSHA SECTOR						VAT	22,881.36
RWAMAGANA DISTRICT						TOTAL (RWF)	150,000.00
PO0000001621							

APPROVED: 

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

PR No: PR0007267