

GOOD RECEIVED NOTE

No 5519



Reception Date : 15/6/15

Purchase Order No : PO 1622

Supplier Name : DLG dm company

Delivery Receipt No : _____

Delivery Point : main site

Invoice No : 1352

No.	Item Description	Qty	UOM	Issued to	Remarks
	Isolation tapes	40			
	Lead light sw	900			
	Thru hole tape	45			
	water proof lead tape	20			
	Circuit breakers	16			

Delivery By :
Name & Signature : Sebastiank [Signature]

Received by (Piran Inventory)
Name & Signature : [Signature]

Date & Time : 15/6/15

Date & Time : 15/6/15

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

ISOLANTE	
RW2BRXNOX0000009	
500.00x40	20,000.00B-18%
AMPOULE	
RW1NTXU0000002	
800.00x900	720,000.00A-EX
TAPE	
RW2NTXU0001074	
400.00x45	18,000.00B-18%
LED TUBE GLASS T8-120MM -18W-CW-ZO	
N-T8-1200-18WGLASS	
CN2NTXNOX0001391	
4,000.00x20	80,000.00A-EX
FUSIBLE	
AE2CTXU0000001	
5,000.00x16	80,000.00B-18%

TOTAL	918,000.00
TOTAL A-EX	800,000.00
TOTAL B-18%	118,000.00
TOTAL TAX-B	18,000.00
TOTAL TAX	18,000.00

CREDIT	918,000.00

ITEM NUMBER : 5

SDC INFORMATION

Date : 12-06-2025 Time : 11:52:44
SDC ID : SDC010012786
RECEIPT NUMBER : 2387/2387NS

Internal Data :

S6MM-IEJD-PKN2-ABOK-ZGY4-2KAF-VA

Receipt Signature :

F7P4-BN2M-NAUZ-MLQQ

RECEIPT NUMBER : 2,418
Date : 12-06-2025 Time : 11:52:44
MRC : WIS00013483

End of Legal Receipt

Trinity Musha Mines Ltd.

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

Purchase Order


TRINITY

MUSHA

Date	Page No
2025/06/12	1/1
PO Number	
PO0000001637	

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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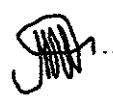
Freight Terms:	LAND
Delivery Date:	2025/06/13

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NGOBOKA ANASTASE	2025/06/09

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	40	EA	500.00	0	3,050.85	20,000.00
CONS-016	Led Light 5W	900	EA	800.00	0	0.00	720,000.00
CONS-173	Thread Tape	45	EA	400.00	0	2,745.76	18,000.00
CONS-185	Water proof led tube 18W	20	EA	4,000.00	0	0.00	80,000.00
SPRS-407	Circuit Breaker 1P 16A	16	EA	5,000.00	0	12,203.39	80,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001637	AMT excl. VAT	900,000.00
	VAT	18,000.00
	TOTAL (RWF)	918,000.00

APPROVED: 

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

PR No: POA000000373