

GOOD RECEIVED NOTE

No **5491**



Reception Date : 14/7/15

Purchase Order No : PO-1713

Supplier Name : NK & Company

Delivery Receipt No : _____

Delivery Point : Main Store

Invoice No: 70

No.	Item Description	Qty	UOM	Issued to	Remarks
A	Bearing block	40	ps		

Delivery By : Jeanette Nkusi

Received by (Piran Inventory) : Elizabeth MUSA

Date & Time : 14/7/15
[Signature]

Date & Time : 14/7/15
[Signature]



NN&G COMPANY Ltd
 KIGALI CITY GASABO GISOZI gasabo
 TEL: 0789133983
 EMAIL: nyiranezanaome@gmail.com
 TIN: 122749861



INVOICE TO CASHIER: 122749861(122749861)
 TIN : 102477271
 Name : TRINITY MUSHA MINES

INVOICE NO : 52
 Date : 14-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXU0000015	Bearings 6004Z	40	B	5,000	200,000

SDC INFORMATION

 Date : 14-07-2025 Time : 13:45:42
 SDC ID : SDC010102412
 RECEIPT NUMBER : 50/50NS
 Internal Data :
 RECEIPT NUMBER : 52
 Date : 14-07-2025 Time : 13:45:42
 MRC : WIS00113503
 Powered by EBM v2



Total Rwf	200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	200,000.00
Total Tax B Rwf	30,508.47
Total Tax B Rwf	30,508.47

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda

Purchase Order

Date	Page No
2025/07/11	1/1
PO Number	
PO0000001713	

Supplier:

NN&G COMPANY LTD	RWANDA
KIGALI	0789133983
GASABO	

Supplier Reference:	NNG001
Payment Terms:	15 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:	2025/07/18

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NAOMI NYIRANZA	2025/07/10

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	Bearing 6004	40	Pcs	5,000.00	0	30,508.47	200,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	169,491.53
MUSHA SECTOR						VAT	30,508.47
RWAMAGANA DISTRICT						TOTAL (RWF)	200,000.00
PO0000001713							

APPROVED: 

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

PR No: PR0008154