

GOOD RECEIVED NOTE

No **5497**



Reception Date : 14/7/15

Purchase Order No : PO-1711

Supplier Name : Nkomo Company

Delivery Receipt No : _____

Delivery Point : Main Staff

Invoice No: 2668

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Circuit breaker 15A	10	PS		
	Circuit breaker 16A	15	PS		
	Circuit breaker 20A	10	PS		
		1	1		

Delivery By : Jankies Nkusi

Received by (Piran Inventory) : Elizabeth MUSA

Date & Time : 14/7/15

Date & Time : 14/7/15

[Signature]

[Signature]

GOOD RECEIVED NOTE


No **5496**




Reception Date : 14/7/25
 Supplier Name : N62 pa Company
 Delivery Point : main store

Purchase Order No : PO-1711
 Delivery Receipt No : _____
 Invoice No : 2468

No.	Item Description	Qty	UOM	Issued to	Remarks
1	insulating tape	40	ps		
	led light SW	200	ps		
	Cable ties	11	pkt		
	thread tape	40	ps		
	water proof led tube	20	ps		
	water proof led fittings SW	20	ps		
	Lamp sockets 220V	200	ps		
	Male plugs	200	ps		
	Female plugs	20	ps		

Delivery By :
 Name & Signature : Javier Hui
 Date & Time : 14/7/25


Received by (Piran Inventory)
 Name & Signature : Elizabeth Mui Hui
 Date & Time : 14/7/25


TEL: 0785116324
EMAIL: anastasengoboka123@gmail.com
TIN: 119434784
CASHIER: NG&M COMPANY Ltd(119434784
)

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA LTD

isolent	
RW2NTXNOX0001448	
500.00x40	20,000.00B-18%
LED LAMP GOOD 5W	
CN2NTXNOX0000011	
800.00x200	160,000.00B-18%
Cable ties	
RW2NTXNOX0001581	
6,000.00x11	66,000.00B-18%
teflon	
RW2NTXU0000788	
400.00x40	16,000.00B-18%
tube	
RW2NTXU0000009	
4,000.00x30	120,000.00B-18%
REGLETTE LED	
CN2CTXU0000006	
17,000.00x10	170,000.00B-18%
FISHE MALE	
RW2NTXU0000055	
5,500.00x300	1,650,000.00B-18%
FEMALE	
RW2NTXU0000021	
6,000.00x50	300,000.00B-18%
CIRCUIT BREAKER	
RW2NTXU0000022	
5,500.00x10	55,000.00B-18%
FUSIBLE	
AE2CTXU0000001	
5,000.00x15	75,000.00B-18%
DISJOCTEUR	
RW2NTXU0000388	
60,000.00x10	600,000.00B-18%
SOCKET NOIR	
RW2CTXPAX0000002	
400.00x200	80,000.00B-18%

TOTAL	3,312,000.00
TOTAL A-EX	0.00
TOTAL B-18%	3,312,000.00
TOTAL TAX-B	505,220.34
TOTAL TAX	505,220.34

CREDIT	3,312,000.00

ITEM NUMBER : 12

SDC INFORMATION

Date : 14-07-2025 Time : 12:46:32
SDC ID : SDC010012786
RECEIPT NUMBER : 2468/2468NS
Internal Data :
GJXN-AJ2J-ICMW-MHMQ-77HR-AT23-HQ
Receipt Signature :

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	1/2
PO Number	
PO0000001711	

Supplier:

NG&M COMPANY LTD	RWANDA
KIGALI CITY	+250785116324
Gakinjira 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:	2025/07/18

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ANASTASE NGOBOKA	2025/07/10

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	200	EA	800.00	0	24,406.78	160,000.00
CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	11	KG	6,000.00	0	10,067.80	66,000.00
CONS-173	Thread Tape	40	EA	400.00	0	2,440.68	16,000.00
CONS-185	Water proof led tube 18W	30	EA	4,000.00	0	18,305.08	120,000.00
CONS-186	Water proof led fittings 18W	10	EA	17,000.00	0	25,932.20	170,000.00
SPRS-332	Lamp Socket 220V	200	EA	400.00	0	12,203.39	80,000.00
SPRS-382	Male Plug 32A	300	EA	5,500.00	0	251,694.92	1,650,000.00
SPRS-383	Female Plug 32A	50	EA	6,000.00	0	45,762.71	300,000.00
SPRS-406	Circuit Breaker 1P 25A	10	EA	5,500.00	0	8,389.83	55,000.00
SPRS-407	Circuit Breaker 1P 16A	15	EA	5,000.00	0	11,440.68	75,000.00
SPRS-408	Circuit Breaker 3P 40A	10	EA	60,000.00	0	91,525.42	600,000.00

Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001711	AMT excl. VAT	2,806,779.66
	VAT	505,220.34
	TOTAL (RWF)	3,312,000.00