

Receipt

070000 2258

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 T8-1200MM -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

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
2025/06/12	1/1
PO Number	
PO0000001637	

Supplier:

NG&M COMPANY LTD KIGALI CITY Gakinjira Gisozi	RWANDA +250785116324
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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



NG&M COMPANY Ltd
 KIGALI CITY GASABO GISOZI GASABO
 TEL: 0785116324
 EMAIL: anastasengoboka123@gmail.com
 TIN: 119434784

Rec 1616

970000 2258



INVOICE TO CASHIER: NG&M COMPANY Ltd(119434784)

TIN : 102477271
 Name : PIRAN RWANDA LTD

INVOICE NO : 2431
 Date : 16-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2CTXM2X0000001	SNECK LIGHT LED	2	B	250,000	500,000

SDC INFORMATION

 Date : 16-06-2025 Time : 13:08:27
 SDC ID : SDC010012786
 RECEIPT NUMBER : 2400/2400CS
 Internal Data :
 RECEIPT NUMBER : 2431
 Date : 16-06-2025 Time : 13:08:27
 MRC : WIS00013483
 Powered by EBM v2



Total Rwf	500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	500,000.00
Total Tax B Rwf	76,271.19
Total Tax B Rwf	76,271.19

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
2025/06/12	1/1
PO Number	
PO0000001646	

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:	2025/06/13

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NGOBOKA ANASTASE	2025/06/11

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	Snake light (white, 12 W)	2	Rolls	250,000.00	0	76,271.19	500,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001646						AMT excl. VAT	423,728.81
						VAT	76,271.19
						TOTAL (RWF)	500,000.00

APPROVED:

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

PR No: PR0007674