

GOOD RECEIVED NOTE

No **5423**



Reception Date : 18/7/15

Purchase Order No : 70-1235

Supplier Name : N.G. & Co. Company

Delivery Receipt No : _____

Delivery Point : Trinity Musha office

Invoice No : 2476

No.	Item Description	Qty	UOM	Issued to	Remarks
	Client Connector GA	2	ps		
	m.c.b. Hager: Kipora	1	ps		
	Plastic distribution box 18 ways (20x14.5 x 9.5) covered	20	ps		
	Snake light with 2 rollers	2	rollers		

Delivery By :

Name & Signature : Jankier NKVII

Received by (Piran Inventory)

Name & Signature : Robert MUKU

Date & Time : 18/7/15

Date & Time : 18/7/15

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

COFFRETS 18 DE PAR
RW2CTXU0000102
26,000.00x20 520,000.00B-18%
SNECK LIGHT LED
CN2CTXM2X0000001
2,500.00x200 500,000.00B-18%
contactuer
RW2BLXNOX0000001
50,000.00x2 100,000.00B-18%
MCB 125A
RW2NTXU0000316
100,000.00x1 100,000.00B-18%

TOTAL 1,220,000.00
TOTAL A-EX 0.00
TOTAL B-18% 1,220,000.00
TOTAL TAX-B 186,101.70
TOTAL TAX 186,101.70

CREDIT 1,220,000.00

ITEM NUMBER : 4

SDC INFORMATION

Date : 17-07-2025 Time : 11:57:08
SDC ID : SDC010012786
RECEIPT NUMBER : 2476/2476NS
Internal Data :
FNYB-PTSN-NG3P-QHAL-UNNS-OEVL-MQ
Receipt Signature :
FNWG-PMEC-KJMQ-04X2

RECEIPT NUMBER : 2,508
Date : 17-07-2025 Time : 11:57:08
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: +250 782 362 936
 Rwanda

**Purchase Order**

Date	Page No
2025/07/17	1/1
PO Number	
PO0000001735	

Supplier:

NG&M COMPANY LTD	RWANDA
KIGALI CITY	+250785116324
Gakinjiro 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:	2025/07/23

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ANASTASE NGOBOKA	2025/07/16

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	Chint Contactor 60 A	2	PCS	50,000.00	0	15,254.24	100,000.00
NA	MCB Hagger 4P 125 A	1	PCS	100,000.00	0	15,254.24	100,000.00
NA	Plastic Distribution Box 18 ways(218 X 145 X 95) covered	20	PCS	26,000.00	0	79,322.03	520,000.00
NA	Snake light with adaptors	2	Rolls	250,000.00	0	76,271.19	500,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001735	AMT excl. VAT	1,033,898.30
	VAT	186,101.70
	TOTAL (RWF)	1,220,000.00

APPROVED: 

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

PR No: PR0008231