

# GOOD RECEIVED NOTE

No **5431**



Reception Date : 21/7/15

Supplier Name : N6 dm company

Delivery Point : Trinity MUSA office

Purchase Order No : PO-1738

Delivery Receipt No : \_\_\_\_\_

Invoice No : Full

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Armored cable (4x16mm <sup>2</sup> )	70	m		
2	Armored cable (4x35mm <sup>2</sup> )	60	m		
3	Contactor 60A	2	pcs		
4	Distribution Board (600mm boom)	1	ps		
5	meter CDS 200A	1	pc		

Delivery By : [Signature]

Name & Signature : [Signature]

Date & Time : 21/7/15

Received by ( Piran Inventory)

Name & Signature : [Signature]

Date & Time : 21/7/15



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

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 CLIENT TIN: 102477271  
 CLIENT NAME: PIRAN RWANDA LTD  
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Armored cable 4x16mm2	
RW2NTXNOX0001669	
18,500.00x70	1,295,000.00B-18%
Armored cable 4x35mm2	
RW2NTXNOX0001668	
39,000.00x60	2,340,000.00B-18%
contactuer	
RW2BLXNOX0000001	
50,000.00x2	100,000.00B-18%
Armoire	
RW1BEXNOX0000001	
200,000.00x1	200,000.00B-18%
MCCB 250A	
RW1INTXNOX0000006	
350,000.00x1	350,000.00B-18%
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TOTAL	4,285,000.00
TOTAL A-EX	0.00
TOTAL B-18%	4,285,000.00
TOTAL TAX-B	653,644.06
TOTAL TAX	653,644.06
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CREDIT	4,285,000.00

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 ITEM NUMBER : 5  
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SDC INFORMATION

Date : 21-07-2025 Time : 11:44:36  
 SDC ID : SDC010012786  
 RECEIPT NUMBER : 2482/2482NS  
 Internal Data :  
 A4T7-VQJA-JWCE-M3Y4-VLVC-7VZZ-5I  
 Receipt Signature :  
 3WYM-ESMT-2LXP-IF4W

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 RECEIPT NUMBER : 2,514  
 Date : 21-07-2025 Time : 11:44:36  
 MRC : WIS00013483  
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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

381078

## Purchase Order

  
**TRINITY**

MUSHA

Date	Page No
2025/07/17	1/1
PO Number	
PO0000001738	

### Supplier:

NG&M COMPANY LTD	RWANDA
KIGALI CITY	+250785116324
Gakinjoro 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	2025/07/15

*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	Armored cable (4 X 16 mm2)	70	m	18,500.00	0	197,542.37	1,295,000.00
NA	Armored cable (4 X 35 mm2) ✓	60	m	39,000.00	0	356,949.15	2,340,000.00
NA	Contactora 60 A ✓	2	PC	50,000.00	0	15,254.24	100,000.00
NA	Distribution Board (800 X 600 mm) ✓	1	PC	200,000.00	0	30,508.47	200,000.00
NA	MCCB C&S 250 A ✓	1	PC	350,000.00	0	53,389.83	350,000.00

Packaging to be labelled:  
TRINITY MUSHA MINES Ltd  
MUSHA SECTOR  
RWAMAGANA DISTRICT  
PO0000001738

AMT excl. VAT	3,631,355.94
VAT	653,644.06
TOTAL (RWF)	4,285,000.00

APPROVED: 

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

PR No: PR0008235