

GOOD RECEIVED NOTE

No **5434**



Reception Date : 21/7/15

Purchase Order No : 90-1770

Supplier Name : Nb & M Company

Delivery Receipt No : _____

Delivery Point : Trinity MUSA mine

Invoice No : 2683

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Armored Cable 4x 35mm ²	100	M		
2	Cable Lays 50mm	12	PS		
3	Contactor 60A	2	PS		
4	Distribution Board	1	PS		
5	Emergency Switch PS	2	PS		
6	MCCB 2 no A (Cds)	1	PS		
	phase failure	2	PS		
	start push Button	2	PS		
	stop push Button	2	PS		

Delivery By : Sebastian K. [Signature]

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : Jeremie MAAZI [Signature]

Date & Time : 21/7/15

Date & Time : 21/7/15

[Signature]

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

Armored cable 4x35mm2	
RW2NTXNOX0001668	
39,000.00x100	3,900,000.00B-18%
cable lugs	
RW2CTXU0000006	
2,000.00x12	24,000.00B-18%
contactuer	
RW2BLXNOX0000001	
50,000.00x2	100,000.00B-18%
Armoire	
RW1BEXNOX0000001	
200,000.00x1	200,000.00B-18%
Emergence switch PB	
RW2NTXNOX0001670	
30,000.00x2	60,000.00B-18%
MCCB 250A	
RW1NTXNOX0000006	
350,000.00x1	350,000.00B-18%
Phase failure	
RW2NTXNOX0001671	
60,000.00x2	120,000.00B-18%
START BOTTON	
RW2NTXU0000385	
5,000.00x2	10,000.00B-18%
STOP BOTTON	
RW2NTXU0000384	
5,000.00x2	10,000.00B-18%

TOTAL	4,774,000.00
TOTAL A-EX	0.00
TOTAL B-18%	4,774,000.00
TOTAL TAX-B	728,237.27
TOTAL TAX	728,237.27

CREDIT	4,774,000.00

ITEM NUMBER : 9

SDC INFORMATION

Date : 21-07-2025 Time : 11:46:32
SDC ID : SDC010012786
RECEIPT NUMBER : 2483/2483NS

Internal Data :

O2QR-IUCY-5PRT-44N6-FPUQ-7J6P-A4

Receipt Signature :

V6JB-JUIQ-VSCH-ANCQ

RECEIPT NUMBER : 2,513
Date : 21-07-2025 Time : 11:46:32
MRC : WIS00013483

End of Local Receipt

Trinity Musha Mines Ltd.

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

Purchase Order

308100/1183700

TRINITY

MUSHA

Date	Page No
2025/07/18	1/1
PO Number	
PO0000001750	

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


Freight Terms:	LAND FREIGHT
Delivery Date:	2025/07/23

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NGOBOKA ANASTASE	2025/07/18

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 35 mm2) ✓	100	M	39,000.00	0	594,915.25	3,900,000.00
NA	Cable lags 50 mm ✓	12	PCS	2,000.00	0	3,661.02	24,000.00
NA	Contactora 60 A (CHINT) ✓	2	PCS	50,000.00	0	15,254.24	100,000.00
NA	Distribution Board (800 X 600 mm2) ✓	1	PCS	200,000.00	0	30,508.47	200,000.00
NA	Emergence switch PB ✓	2	PCS	30,000.00	0	9,152.54	60,000.00
NA	MCCB 250 A (C&S) ✓	1	PCS	350,000.00	0	53,389.83	350,000.00
NA	Phase failure ✓	2	PCS	60,000.00	0	18,305.08	120,000.00
NA	Start Push Button (Green) ✓	2	PCS	5,000.00	0	1,525.42	10,000.00
NA	Stop Push Button (Red) ✓	2	PCS	5,000.00	0	1,525.42	10,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001750	AMT excl. VAT	4,045,762.73
	VAT	728,237.27
	TOTAL (RWF)	4,774,000.00

APPROVED: 

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

PR No: PR0008315