

GOOD RECEIVED NOTE

No **5391**



Reception Date : 12/2/25

Purchase Order No : PO-1806

Supplier Name : N&M Company

Delivery Receipt No : _____

Delivery Point : main store

Invoice No : 2513

No.	Item Description	Qty	UOM	Issued to	Remarks
A	Exhalation tube	90	ps		
	Led light SW	300	ps		
	Cable ties	30	pkt		
	Connectors 60A 2m	50	ps		
	Lamp socket 220V	300	ps		
		1)		

Delivery By :

Name & Signature :

Sebastian

Received by (Piran Inventory)

Name & Signature :

Jennie

Date & Time :

12/2/25

Date & Time :

12/2/25



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

isolent	
RW2NTXNOX0001448	
500.00x90	45,000.00B-18%
LED LAMP GOOD 5W	
CN2NTXNOX0000011	
800.00x300	240,000.00B-18%
Cable ties	
RW2NTXNOX0001581	
6,000.00x30	180,000.00B-18%
SOCKET NOIR	
RW2CTXPAX0000002	
400.00x300	120,000.00B-18%
Connectuer 25A	
RW2CTXU0000008	
5,000.00x50	250,000.00B-18%

TOTAL	835,000.00
TOTAL A-EX	0.00
TOTAL B-18%	835,000.00
TOTAL TAX-B	127,372.88
TOTAL TAX	127,372.88

CREDIT	835,000.00

ITEM NUMBER : 5

SDC INFORMATION

Date : 11-08-2025 Time : 15:28:57
 SDC ID : SDC010012786
 RECEIPT NUMBER : 2513/2513NS
 Internal Data :
 3L5W-U7AV-RTVU-2DLJ-AZB3-ZNDD-SM
 Receipt Signature :
 URB2-FCAQ-TOG2-RJ5U

 RECEIPT NUMBER : 2,545
 Date : 11-08-2025 Time : 15:28:57
 MRC : WIS00013483

Trinity Musha Mines Ltd.

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

Purchase Order

MUSHA	
Date	Page No
2025/08/11	1/1
PO Number	
PO0000001806	

Supplier:

NG&M COMPANY LTD KIGALI CITY Gakinjiro Gisozi	RWANDA +250785116324
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Supplier Reference:	NGM001
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/08/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NGOBOKA ANASTASE	2025/08/07

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	90	EA	500.00	0	6,864.41	45,000.00
CONS-016	Led Light 5W	300	EA	800.00	0	36,610.17	240,000.00
CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	30	KG	6,000.00	0	27,457.63	180,000.00
SPRS-080	Connectors 60A-25Mm	50	EA	5,000.00	0	38,135.59	250,000.00
SPRS-332	Lamp Socket 220V	300	EA	400.00	0	18,305.08	120,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001806	AMT excl. VAT	707,627.12
	VAT	127,372.88
	TOTAL (RWF)	835,000.00

APPROVED: 

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

PR No: PR0008641