

GOOD RECEIVED NOTE



No. 5372

Reception Date : 13/8/15

Purchase Order No : PO-1819

Supplier Name : NGL m. company

Delivery Receipt No : _____

Delivery Point : Trinity project

Invoice No : 2520

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Snake lights with adapter	1	pc		

Delivery By :
 Name & Signature : Jankir NKUSI
 Date & Time : 13/8/15
(Signature)

Received by (Piran Inventory)
 Name & Signature : JERICHO WDAYIYE
 Date & Time : 13/8/15
(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

SNACK LIGHT
AE2NTXM0000001
250,000.00x2 500,000.00B-18%

TOTAL 500,000.00
TOTAL A-EX 0.00
TOTAL B-18% 500,000.00
TOTAL TAX-B 76,271.19
TOTAL TAX 76,271.19

CREDIT 500,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 12-08-2025 Time : 12:15:21
SDC ID : SDC010012786
RECEIPT NUMBER : 2520/2520NS
Internal Data :
QB3P-C5CN-4V4N-0GQB-SWFN-NSFO-L4
Receipt Signature :
HN7A-I43B-V54I-UXTP

RECEIPT NUMBER : 2,552
Date : 12-08-2025 Time : 12:15:21
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
2025/08/11	1/1
PO Number	
PO0000001819	

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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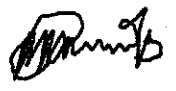
Supplier Reference:	NGM001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2025/08/13

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NGOBOKA ANASTASE	2025/08/11

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 lights with Adaptors	2	Rolls	250,000.00		76,271.19	500,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	423,728.81
MUSHA SECTOR						VAT	76,271.19
RWAMAGANA DISTRICT						TOTAL (RWF)	500,000.00
PO0000001819							

APPROVED: 

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

PR No: PR0008668
