

GOOD RECEIVED NOTE



No 5345

Reception Date : 21/8/15
 Supplier Name : Nhadon Company
 Delivery Point : Piran

Purchase Order No : Jo-KM
 Delivery Receipt No : _____
 Invoice No : 2554

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Connectors 60A	30	EA		
2	Female plug 32A	100	EA		
3	Circuit Breaker 1025A	20	EA		

Delivery By :
 Name & Signature : Janvier NKWI
 Date & Time : 21/8/15

Received by (Piran Inventory)
 Name & Signature : Elizabeth Nouta
 Date & Time : 21/8/15



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

Connectuer 25A	
RW2CTXU0000008	
5,000.00x50	250,000.00B-18%
FEMALE PLUG	
RW2NTXU0000809	
6,000.00x100	600,000.00B-18%
FUSE	
CN2NTXU0000851	
6,000.00x20	120,000.00B-18%

TOTAL	970,000.00
TOTAL A-EX	0.00
TOTAL B-18%	970,000.00
TOTAL TAX-B	147,966.09
TOTAL TAX	147,966.09

CREDIT	970,000.00

Copy

 ITEM NUMBER : 3

SDC INFORMATION

Date : 25-08-2025 Time : 11:11:53
 SDC ID : SDC010012786
 RECEIPT NUMBER : 2554/2554CS

Internal Data :

HHMC-HKJP-UV06-E25N-TIVQ-E5ZX-M4

Receipt Signature :

A6B7-JCGA-5YUX-MRET

 RECEIPT NUMBER : 2,586
 Date : 25-08-2025 Time : 11:11:53
 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

**TRINITY**

MUSHA

Purchase Order

Date	Page No
2025/08/21	1/1
PO Number	
PO0000001850	

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:	30DAYS AFTER DELIVERY AND INVOICING


Freight Terms:	LAND FREIGHT
Delivery Date:	2025/08/22

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NGOBOKA	2025/08/19

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
SPRS-080	Connectors 60A-25Mm	50	EA	5,000.00	0	38,135.59	250,000.00
SPRS-383	Female Plug 32A	100	EA	6,000.00	0	91,525.42	600,000.00
SPRS-406	Circuit Breaker 1P 25A	20	EA	6,000.00	0	18,305.08	120,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001850	AMT excl. VAT	822,033.91
	VAT	147,966.09
	TOTAL (RWF)	970,000.00

APPROVED: 

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

PR No: PR0008847