

GOODS RECEIVED NOTE

No 5489



Reception Date: 8/9/15

Purchase Order No: PO-1385

Supplier Name: N/A J. Co. Company

Delivery Receipt No: _____

Delivery Point: Trinity MUSA

Invoice No: 2527

No	Item Description	Qty	UOM	Issued to	Remarks
1	Cable Laps 15mm	20	ps		
	Cable Laps 10mm	20	ps		
	Cable Laps 70mm	10	ps		

Delivery By:
 Name & Signature: Sebastian B.
 Date & Time: 8/9/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Jeremie Mayique
 Date & Time: 8/9/15

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

Soulier de cable 35mm	
RW2NTXU0001089	
2,000.00x20	40,000.000-18%
Soulier de cable 25	
RW2NTXU0001077	
1,500.00x20	30,000.000-18%
Soulier de cable 95	
RW2NTXU0001078	
2,500.00x20	50,000.000-18%

TOTAL	120,000.00
TOTAL A-EX	0.00
TOTAL B-18%	120,000.00
TOTAL TAX-B	18,305.08
TOTAL TAX	18,305.08

CREDIT	120,000.00

ITEM NUMBER : 3

SDC INFORMATION

Date : 08-09-2025 Time : 13:50:29

SDC ID : SDC010012786

RECEIPT NUMBER : 2587/2587NS

Internal Data :

VZZ5-0G42-A7WT-2ECT-YASO-Y5SW-TA

Receipt Signature :

WBIV-0I52-XQDQ-PT64

RECEIPT NUMBER : 2,620

Date : 08-09-2025 Time : 13:50:29

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**TRINITY**

MUSHA

Date	Page No
2025/09/02	1/1
PO Number	
PO0000001885	

Supplier:

NG&M COMPANY LTD KIGALI CITY Gakinjoro Gisozi	RWANDA +250785116324
---	-------------------------

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

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Freight Terms:	LAND
Delivery Date:	2025/09/05

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ANASTASE NGOBOKA	2025/09/02

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	Cable lags 35 mm	20	pcs	1,500.00	0	4,576.27	30,000.00
NA	Cable lags 50 mm	20	pcs	2,000.00	0	6,101.69	40,000.00
NA	Cable lags 70 mm	20	pcs	2,500.00	0	7,627.12	50,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	101,694.92
MUSHA SECTOR						VAT	18,305.08
RWAMAGANA DISTRICT						TOTAL (RWF)	120,000.00
PO0000001885							

APPROVED:	
-----------	--

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

PR No: PR0009168
