





NG&M COMPANY Ltd  
 KIGALI CITY GASABO GISOZI GASABO  
 TEL: 0785116324  
 EMAIL: anastasengoboka123@gmail.com  
 TIN: 119434784  
 CASHIER: NG&M COMPANY Ltd(119434784  
 )

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 CLIENT TIN: 102477271  
 CLIENT NAME: PIRAN RWANDA LTD  
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disc  
 RW2NTXNOX0001617  
 150,000.00x1                      150,000.00B-18%

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|             |            |
|-------------|------------|
| TOTAL       | 150,000.00 |
| TOTAL A-EX  | 0.00       |
| TOTAL B-18% | 150,000.00 |
| TOTAL TAX-B | 22,881.36  |
| TOTAL TAX   | 22,881.36  |

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 CREDIT                                      150,000.00  
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ITEM NUMBER :                                      1

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 SDC INFORMATION

Date : 08-09-2025    Time : 13:52:26  
 SDC ID : SDC010012786  
 RECEIPT NUMBER :                      2588/2588NS

Internal Data :  
 AMAB-4XAK-SWDI-4ZVP-W3SK-B4KN-NY  
 Receipt Signature :  
 QKLD-7TM3-KX5C-40DE

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 RECEIPT NUMBER :                                      2,621  
 Date : 08-09-2025    Time : 13:52:26  
 MRC : WIS00013483  
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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 |
| 2025/09/04   | 1/1     |
| PO Number    |         |
| PO0000001898 |         |

**Supplier:**

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

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

**Deliver To:**


|  |
|--|
| Trinity Musha Mines Ltd - Main Store<br>Musha Sector, Rwamagana District |
|--|

|                |            |
|----------------|------------|
| Freight Terms: | LAND       |
| Delivery Date: | 2025/09/10 |

|                      |                    |                       |
|----------------------|--------------------|-----------------------|
| Order Placed By:     | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | NGOBOKA ANASTASE   | 2025/09/03            |

*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   | blade for timber cutting machine | 1   | PCS | 150,000.00 |      | 0             | 22,881.36      |
| Packaging to be labelled:<br>TRINITY MUSHA MINES Ltd<br>MUSHA SECTOR<br>RWAMAGANA DISTRICT<br>PO0000001898 |                                  |     |     |            |      | AMT excl. VAT | 127,118.64     |
|  |                                  |     |     |            |      | VAT           | 22,881.36      |
|  |                                  |     |     |            |      | TOTAL (RWF)   | 150,000.00     |

APPROVED: 

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

|                  |
|------------------|
| PR No: PR0009170 |
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