

GOODS RECEIVED NOTE



No

Reception Date: 16/10/15
 Supplier Name: Widada Company
 Delivery Point: ...

Purchase Order No: PO-1960
 Delivery Receipt No: ...
 Invoice No: ...

No	Item Description	Qty	UOM	Issued to	Remarks
1	Isolation Jct.	50	EA		
2	LED light w/	600	EA		
3	Cable Utens	30	KG		
4	over wire tape	15	EA		
5	thread lead	30	EA		
6	Connectors for 45mm	40	EA		
7	Lamp Socket 230V	300	EA		
8	switch plug 230V	30	EA		

Delivery By: Janier W...
 Name & Signature: ...
 Date & Time: 16/10/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Elizabeth MUSA
 Date & Time: 16/10/15



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

isolent	
RW2NTXNOX0001448	
500.00x50	25,000.00A-EX
LED LAMP GOOD 5W	
CN2NTXNOX0000011	
800.00x600	480,000.00B-18%
Cable ties	
RW2NTXNOX0001581	
6,000.00x30	180,000.00B-18%
TAPE	
RW2NTXU0001074	
7,000.00x5	35,000.00B-18%
contactuer	
RW2BLXNOX0000001	
5,000.00x80	400,000.00B-18%
SOCKET NOIR	
RW2CTXPAX0000002	
400.00x300	120,000.00B-18%
Plugs	
RW2NTXU0001432	
6,000.00x80	480,000.00B-18%
Teflon	
RW2CTXDZX0000001	
400.00x20	8,000.00B-18%

TOTAL	1,728,000.00
TOTAL A-EX	25,000.00
TOTAL B-18%	1,703,000.00
TOTAL TAX-B	259,779.66
TOTAL TAX	259,779.66

CREDIT	1,728,000.00

ITEM NUMBER : 8

SDC INFORMATION

Date : 14-10-2025 Time : 12:12:40
 SDC ID : SDC010012786
 RECEIPT NUMBER : 2703/2703NS
 Internal Data :

Trinity Musha Mines Ltd.

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



TRINITY

Purchase Order

MUSHA	
Date	Page No
2025/10/10	1/1
PO Number	
PO0000001962	

Supplier:

NG&M COMPANY LTD KIGALI CITY Gakinjoro Gisozi	RWANDA +250785116324
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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:	2025/10/14

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NGOBOKA ANASTASE	2025/10/09

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	Isolation Tape	50	EA	500.00	0	3,813.56	25,000.00
CONS-016	Led Light 5W	600	EA	800.00	0	73,220.34	480,000.00
CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	30	KG	6,000.00	0	27,457.63	180,000.00
CONS-158	Measuring Tape 30M	5	EA	7,000.00	0	5,338.98	35,000.00
CONS-173	Thread Tape	20	EA	400.00	0	1,220.34	8,000.00
SPRS-080	Connectors 60A-25Mm	80	EA	5,000.00	0	61,016.95	400,000.00
SPRS-332	Lamp Socket 220V	300	EA	400.00	0	18,305.08	120,000.00
SPRS-383	Female Plug 32A	80	EA	6,000.00	0	73,220.34	480,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001962	AMT excl. VAT	1,464,406.78
	VAT	263,593.22
	TOTAL (RWF)	1,728,000.00

APPROVED:

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

PR No: PR0009812