

GOODS RECEIVED NOTE



No

Reception Date: 10/11/15
 Supplier Name: NL & Co Company
 Delivery Point: main street

Purchase Order No: 70-2013
 Delivery Receipt No: _____
 Invoice No: 2725

No	Item Description	Qty	UOM	Issued to	Remarks
1	Isolation tape	60	EA		
2	Lead light wire	200	EA		
3	Cable ties	25	PKT		
4	Threads tape	50	EA		
5	Connectors 6ea	70	EA		
6	Lamp socket 220V	300	EA		
7	male plug 32A	100	EA		
8	female plug 32A	100	EA		

Delivery By: Sebastian R. M...
 Name & Signature: _____
 Date & Time: 10/11/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Elisabeth Muthawend...
 Date & Time: 10/11/15



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	
500.00x60	30,000.00B-18%
Led light	
RW2NTXU0000019	
800.00x500	400,000.00B-18%
Teflon	
RW2CTXDZX0000001	
400.00x50	20,000.00B-18%
Contacteur	
IN2CTXNOX0000002	
5,000.00x70	350,000.00B-18%
SOCKET FRANCE	
CN2CTXPAX0000002	
400.00x300	120,000.00B-18%
MALE PLUGS	
RW2NTXU0000020	
5,500.00x100	550,000.00B-18%
Plugs	
RW2NTXU0001432	
6,000.00x100	600,000.00B-18%
Cable ties	
RW2NTXNOX0001581	
6,000.00x25	150,000.00B-18%

TOTAL	2,220,000.00
TOTAL A-EX	0.00
TOTAL B-18%	2,220,000.00
TOTAL TAX-B	338,644.07
TOTAL TAX	338,644.07

CREDIT	2,220,000.00

ITEM NUMBER : 8

SDC INFORMATION

Date : 10-11-2025 Time : 10:09:54
 SDC ID : SDC010012786
 RECEIPT NUMBER : 2785/2785NS
 Internal Data :
 RD4G-BD2V-HRHJ-XCTP-DFLX-5ROY-4A
 Receipt Signature :

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
2025/11/06	1/1
PO Number	
PO0000002013	

Supplier:

NG&M COMPANY LTD	RWANDA
KIGALI CITY	+250785116324
Gakinjoro Gisozi	
Supplier Reference:	NGM001
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND FREIGHT
Delivery Date:	2025/11/11

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NGOBOKA ANASTASE	2025/11/06

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	Isoiation Tape	60	EA	500.00	0	4,576.27	30,000.00
CONS-016	Led Light 5W	500	EA	800.00	0	61,016.95	400,000.00
CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	25	KG	6,000.00	0	22,881.36	150,000.00
CONS-173	Thread Tape	50	EA	400.00	0	3,050.85	20,000.00
SPRS-080	Connectors 60A-25Mm	70	EA	5,000.00	0	53,389.83	350,000.00
SPRS-332	Lamp Socket 220V	300	EA	400.00	0	18,305.08	120,000.00
SPRS-382	Male Plug 32A	100	EA	5,500.00	0	83,898.31	550,000.00
SPRS-383	Female Plug 32A	100	EA	6,000.00	0	91,525.42	600,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002013					AMT excl. VAT		1,881,355.93
					VAT		338,644.07
					TOTAL (RWF)		2,220,000.00

APPROVED:

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

PR No: PR0010204