

# GOODS RECEIVED NOTE



No

Reception Date: 10/11/15  
Supplier Name: Nelson Company  
Delivery Point: Main-stor

Purchase Order No: PO - 2015  
Delivery Receipt No: \_\_\_\_\_  
Invoice No: 2786

| No | Item Description             | Qty | UOM | Issued to | Remarks |
|----|------------------------------|-----|-----|-----------|---------|
| 1  | Water proof led tube 12W     | 10  | EA  |           |         |
| 2  | Water proof led fittings 12W | 10  | EA  |           |         |
|    |                              |     |     |           |         |
|    |                              |     |     |           |         |
|    |                              |     |     |           |         |
|    |                              |     |     |           |         |
|    |                              |     |     |           |         |
|    |                              |     |     |           |         |
|    |                              |     |     |           |         |
|    |                              |     |     |           |         |

Delivery By: Sebascha R. Muck  
Name & Signature: \_\_\_\_\_  
Date & Time: 10/11/15

Received by: TRINITY MUSA INVENTORY  
Name & Signature: Elizabeth MUSA  
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  
 )

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 CLIENT TIN: 102477271  
 CLIENT NAME: PIRAN RWANDA LTD  
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LED TUBE VL-T8GL120-24W  
 CN2NTXNOX0000090  
 4,000.00x10                      40,000.00B-18%  
 fitting waterproof 4t t/  
 RW2NTXU0000335  
 18,000.00x10                      180,000.00B-18%

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 TOTAL                                      220,000.00  
 TOTAL A-EX                                      0.00  
 TOTAL B-18%                                      220,000.00  
 TOTAL TAX-B                                      33,559.32  
 TOTAL TAX                                      33,559.32  
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 CREDIT                                      220,000.00  
 -----

ITEM NUMBER :                                      2

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 SDC INFORMATION

Date : 10-11-2025    Time : 10:29:32  
 SDC ID : SDC010012786  
 RECEIPT NUMBER :                      2786/2786NS  
 Internal Data :  
 P3IL-RIL2-KNV4-SQ6H-GSCS-SP4S-3U  
 Receipt Signature :  
 57QF-35FV-46IL-MDDB

-----  
 RECEIPT NUMBER :                      2,820  
 Date : 10-11-2025    Time : 10:29:32  
 MRC : WIS00013483  
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End of Legal Receipt  
 Powered by EBM v2



**Trinity Masha Mines Ltd.**

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

**MUSHA****Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2025/11/06       | 1/1            |
| <b>PO Number</b> |                |
| PO0000002012     |                |

**Supplier:**

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

**Deliver To:**

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

|                            |   |
|----------------------------|---|
| <b>Supplier Reference:</b> | NGM001                                  |
| <b>Payment Terms:</b>      | 30 DAYS AFTER DELIVERY<br>AND INVOICING |

|                       |            |
|-----------------------|------------|
| <b>Freight Terms:</b> | LAND       |
| <b>Delivery Date:</b> | 2025/11/12 |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| SEBASTIAN RUTIRIRIZA    | ANASTASE NGOBOKA          | 2025/11/06                   |

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MASHA 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-185                         | Water proof led tube 18W     | 10  | EA  | 4,000.00   | 0    | 6,101.69      | 40,000.00      |
| CONS-186                         | Water proof led fittings 18W | 10  | EA  | 18,000.00  | 0    | 27,457.63     | 180,000.00     |
| <b>Packaging to be labelled:</b> |                              |     |     |            |      |               |                |
| TRINITY MASHA MINES Ltd          |                              |     |     |            |      | AMT excl. VAT | 186,440.68     |
| MUSHA SECTOR                     |                              |     |     |            |      | VAT           | 33,559.32      |
| RWAMAGANA DISTRICT               |                              |     |     |            |      | TOTAL (RWF)   | 220,000.00     |
| PO0000002012                     |                              |     |     |            |      |               |                |

APPROVED:

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

PR No: PR0010208