



NN&G COMPANY Ltd
 KIGALI CITY GASABO GISOZI gasabo
 TEL: 0789133983
 EMAIL: nyiranezanaome@gmail.com
 TIN: 122749861



INVOICE TO CASHIER: 122749861(122749861)

INVOICE NO : 55

TIN : 102477271

Date : 17-11-2025

Name : TRINITY MUSHA MINES

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXU0000015	Bearings 6004Z	100	B	5,000	500,000

DC INFORMATION

Date : 17-11-2025 Time : 11:24:01
 DC ID : SDC010102412
 RECEIPT NUMBER : 53/53NS
 Internal Data :
 RECEIPT NUMBER : 55
 Date : 17-11-2025 Time : 11:24:01
 RC : WIS00113503
 Powered by EBM v2



Total Rwf	500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	500,000.00
Total Tax B Rwf	76,271.19
Total Tax B Rwf	76,271.19

Trinity Musha Mines Ltd.

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

**MUSHA****Purchase Order**

Date	Page No
2025/11/12	1/1
PO Number	
PO0000002033	

Supplier:

NN&G COMPANY LTD	RWANDA
KIGALI	0789133983
GASABO	

Supplier Reference:	NNG001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

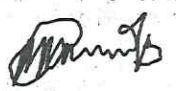
Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/11/17

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NAOMI	2025/11/11

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	Bearing 6004	100	PCS	5,000.00		0 76,271.19	500,000.00
Packaging to be labelled:						AMT excl. VAT	423,728.81
TRINITY MUSHA MINES Ltd						VAT	76,271.19
MUSHA SECTOR						TOTAL (RWF)	500,000.00
RWAMAGANA DISTRICT							
PO0000002033							

APPROVED: 

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

PR No: PR0010310