

# GOODS RECEIVED NOTE



Reception Date: 17/11/15  
 Supplier Name: M/s M Company  
 Delivery Point: Trinity Mulu Damine (Store)

No  
 Purchase Order No: \_\_\_\_\_  
 Delivery Receipt No: 90-2045  
 Invoice No: 2809

No	Item Description	Qty	UOM	Issued to	Remarks
1	AC 220V Time relay 3pc set's	3	pc		
	Armored cable (1/2 x 10cm x 2)	50	m		
	Armored cable (1/2 x 6)	100	m		
	Contactors 60 A. Unit	3	pc		
	Electric Siren 220V	3	pc		
	High & Low Voltage Control relay	3	pc		
	Start push Button	3	pc		
	Stop push Button	3	pc		
	Thermal relay 20-32 A / 220V	3	pc		

Delivery By:  
 Name & Signature: Sebastian R [Signature]  
 Date & Time: 17/11/15

Received by: TRINITY MUSA INVENTORY  
 Name & Signature: [Signature]  
 Date & Time: 17/11/15

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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TIMER

RW2NTXU0000311	
35,000.00x3	105,000.00B-18%
Cable 4x10	
RW2NTXNOX0001627	
12,500.00x50	625,000.00B-18%
cable 4*6	
RW2NTXM0000107	
8,000.00x100	800,000.00B-18%
contactuer	
RW2BLXNOX0000001	
90,000.00x3	270,000.00B-18%
sonne	
RW2NTXU0000327	
30,000.00x3	90,000.00B-18%
Relay	
RW2NTXNOX0001460	
50,000.00x3	150,000.00B-18%
START BOTTON	
RW2NTXU0000385	
7,000.00x3	21,000.00B-18%
push batton	
RW2BRXNOX0000002	
7,000.00x3	21,000.00B-18%
Tempolise	
RW2NTXNOX0002055	
35,000.00x3	105,000.00B-18%
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TOTAL	2,187,000.00
TOTAL A-EX	0.00
TOTAL B-18%	2,187,000.00
TOTAL TAX-B	333,610.17
TOTAL TAX	333,610.17
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CREDIT	2,187,000.00
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ITEM NUMBER : 9

SDC INFORMATION

Date : 17-11-2025 Time : 11:46:03

SDC ID : SDC010012786

RECEIPT NUMBER : 2809/2809NS

Internal Data :

WQL5-ITSF-LAWV-KEVY-MKSY-SHER-XI

Receipt Signature :

**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**

<b>Date</b>	<b>Page No</b>
2025/11/12	1/1
<b>PO Number</b>	
PO0000002045	

**Supplier:**

NG&M COMPANY LTD	RWANDA
KIGALI CITY	+250785116324
Gakinjoro Gisozi	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	NGM001
<b>Payment Terms:</b>	30 DAYS AFTER DELIVERY AND INVOICING

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/10/22

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	ANASTASE NGOBOKA	2025/11/12

*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	AC 220V Time Relay St3PC Series 220VAC Timer Delay	3	PC	35,000.00	0	16,016.95	105,000.00
NA	Armord cable (4 X 10 mm2)	50	m	12,500.00	0	95,338.98	625,000.00
NA	Armord cable (4 X 6 mm2)	100	m	8,000.00	0	122,033.90	800,000.00
NA	Contactora 60 A Chint	3	PC	90,000.00	0	41,186.44	270,000.00
NA	Electric Siren 220V	3	PC	30,000.00	0	13,728.81	90,000.00
NA	High & Low voltage control relay	3	PC	50,000.00	0	22,881.36	150,000.00
NA	Start Push Button	3	PC	7,000.00	0	3,203.39	21,000.00
NA	Stop Push Button	3	PC	7,000.00	0	3,203.39	21,000.00
NA	Thermal relay 20 -32 A / 220 V SIEMENS	3	PC	35,000.00	0	16,016.95	105,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000002045	AMT excl. VAT	1,853,389.83
	VAT	333,610.17
	<b>TOTAL (RWF)</b>	<b>2,187,000.00</b>

APPROVED: 

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

PR No: PR0009776