

# GOODS RECEIVED NOTE



Reception Date: 17/11/25  
 Supplier Name: NIGEL COMPANY  
 Delivery Point: Trinity musha main

No: \_\_\_\_\_  
 Purchase Order No: PO-2056  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 2108

No	Item Description	Qty	UOM	Issued to	Remarks
1	Armored Cable (4x35mm <sup>2</sup> )	20			
2	Cable Laps (35mm)	10			
3	Combined Stop and Push button	1			
4	MCCB 160A	1			
5	Phase Failure Relay	1			
6	Siren	1			
	Timer Relay	1			

**Delivery By:**  
 Name & Signature: Sebastian R [Signature]  
 Date & Time: 17/11/25

**Received by: TRINITY MUSA INVENTORY**  
 Name & Signature: [Signature]  
 Date & Time: 17/11/25



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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Armored cable 4x35mm2	
RW2NTXNOX0001668	
41,000.00x50	2,050,000.00B-18%
cable lugs	
RW2CTXU0000006	
1,500.00x10	15,000.00B-18%
MCCB 160 A	
RW2NTXNOX0002051	
250,000.00x1	250,000.00B-18%
Relay	
RW2NTXNOX0001460	
50,000.00x1	50,000.00B-18%
sonne	
RW2NTXU0000327	
30,000.00x1	30,000.00B-18%
TIMER	
RW2NTXU0000311	
35,000.00x1	35,000.00B-18%
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TOTAL	2,430,000.00
TOTAL A-EX	0.00
TOTAL B-18%	2,430,000.00
TOTAL TAX-B	370,677.96
TOTAL TAX	370,677.96
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CREDIT	2,430,000.00
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ITEM NUMBER : 6

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 SDC INFORMATION  
 Date : 17-11-2025 Time : 11:25:36  
 SDC ID : SDC010012786  
 RECEIPT NUMBER : 2808/2808NS  
 Internal Data :  
 QASK-EX3D-6YSP-IZBC-5350-TAKV-UQ  
 Receipt Signature :  
 APRF-QQWA-QFTG-ROEC  
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RECEIPT NUMBER : 2,845  
 Date : 17-11-2025 Time : 11:25:36  
 MRC : WIS00013483  
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**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/11/13	1/1
<b>PO Number</b>	
PO0000002056	

**Supplier:**

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

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

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/11/18

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	ANASTASE NGOBOKA	2025/11/13

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	Armord cable (4 X 35 mm2)	50	m	41,000.00	0	312,711.86	2,050,000.00
NA	Cable lags (35 mm)	10	PCS	1,500.00	0	2,288.14	15,000.00
NA	Combined Stop and Push button	1	PCS	0.00	0	0.00	0.00
NA	MCCB 160 A	1	PCS	250,000.00	0	38,135.59	250,000.00
NA	Phase failure relay	1	PCS	50,000.00	0	7,627.12	50,000.00
NA	Siren	1	PCS	30,000.00	0	4,576.27	30,000.00
NA	Timer relay	1	PCS	35,000.00	0	5,338.98	35,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSA MINES Ltd</b> <b>MUSA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000002056	AMT excl. VAT	2,059,322.04
	VAT	370,677.96
	<b>TOTAL (RWF)</b>	<b>2,430,000.00</b>

APPROVED: 

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

PR No: PR0010294