

# GOODS RECEIVED NOTE



No

Reception Date: 17/11/15  
 Supplier Name: Nb & m Company  
 Delivery Point: Trinity workshop no. 12

Purchase Order No: 90-2046  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 2-11

No	Item Description	Qty	UOM	Issued to	Remarks
1	Armored cable (4x90 mm <sup>2</sup> )	40	m		
2	Accessories, UCC-A-C d S type	1	PC		

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

Received by: TRINITY MUSA INVENTORY  
 Name & Signature: Serene Nonyane  
 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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Cable 4x70  
RW2NTXNOX0001578  
79,500.00x40            3,180,000.00B-18%  
DIJOCTEUR  
RW2NTXU0000033  
500,000.00x1            500,000.00B-18%

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TOTAL                            3,680,000.00  
TOTAL A-EX                            0.00  
TOTAL B-18%                            3,680,000.00  
TOTAL TAX-B                            561,355.94  
TOTAL TAX                            561,355.94  
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CREDIT                            3,680,000.00  
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ITEM NUMBER :                            2  
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SDC INFORMATION

Date : /17-11-2025    Time : 11:47:23  
SDC ID : SDC010012786  
RECEIPT NUMBER :                            2811/2811NS

Internal Data :

EXGP-5G3V-6XGS-7QPZ-FJXM-AVG4-AY

Receipt Signature :

B645-MZK6-TAEK-D2HN  
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RECEIPT NUMBER :                            2,842  
Date : 17-11-2025    Time : 11:47:23  
MRC : WIS00013483  
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End of Legal Receipt  
Powered by EBM v2



**Trinity Musha Mines Ltd.**

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

**Purchase Order****TRINITY****MUSHA**

<b>Date</b>	<b>Page No</b>
2025/11/12	1/1
<b>PO Number</b>	
PO0000002046	

**Supplier:**

NG&M COMPANY LTD KIGALI CITY Gakinjoro Gisozi	RWANDA +250785116324
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**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>	2025/10/17

<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	Armord cable (4 X 70 mm2)	40	m	79,500.00	0	485,084.75	3,180,000.00
NA	MCCB ,400 A C & S type	1	PCS	500,000.00	0	76,271.19	500,000.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002046						AMT excl. VAT	3,118,644.06
						VAT	561,355.94
						<b>TOTAL (RWF)</b>	<b>3,680,000.00</b>

APPROVED: 

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

PR No: PR0009767