

# GOODS RECEIVED NOTE



Reception Date: 24/11/2015  
 Supplier Name: Widma Company  
 Delivery Point: Trinity MUSA Prince

No \_\_\_\_\_  
 Purchase Order No: 20-2015  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 2831

No	Item Description	Qty	UOM	Issued to	Remarks
A	Colomb boots (Sandaka)	186	pc		

Delivery By:  
 Name & Signature: Sebastian  
 Date & Time: 24/11/15

Received by: TRINITY MUSA INVENTORY  
 Name & Signature: Benjamin Idris  
 Date & Time: 24/11/15

**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>	
PO0000002055	

**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>	2025/11/20

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

*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	Gumboots(sandaka)	186	PC	8,500.00	0	241,169.49	1,581,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,339,830.51
MUSHA SECTOR						VAT	241,169.49
RWAMAGANA DISTRICT						TOTAL (RWF)	1,581,000.00
PO0000002055							

APPROVED: 

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

PR No: PR0010276



NG&M COMPANY Ltd  
 KIGALI CITY GASABO GISOZI GASABO  
 TEL: 0785116324  
 EMAIL: anastasengoboka123@gmail.com  
 TIN: 119434784



INVOICE TO CASHIER: NG&M COMPANY Ltd(119434784)

TIN : 102477271  
 Name : PIRAN RWANDA LTD

INVOICE NO : 2866

Date : 24-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXBGX0000001	boots	186	B	8,500	1,581,000

SDC INFORMATION

Date : 24-11-2025 Time : 10:46:37  
 SDC ID : SDC010012786  
 RECEIPT NUMBER : 2831/2831CS  
 Internal Data :  
 RECEIPT NUMBER : 2866  
 Date : 24-11-2025 Time : 10:46:37  
 ARC : WIS00013483  
 Powered by EBM v2



Total Rwf	1,581,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,581,000.00
Total Tax B Rwf	282,600.00
Total Tax Rwf	241,169.49

