

GOODS RECEIVED NOTE



No

Reception Date: 28/11/15
 Supplier Name: Nbina Company
 Delivery Point: Trinity Madamine

Purchase Order No: PO-2080
 Delivery Receipt No: _____
 Invoice No: 2839

No	Item Description	Qty	UOM	Issued to	Remarks
1	Gloves	12	pairs		

By: Sebastian
 Signature: _____
 Date & Time: 28/11/15

Received by: TRINITY MUSHA INVENTORY
 Name & Signature: Patrick NIA...
 Date & Time: 28/11/15



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)

INVOICE NO : 2874

TIN : 102477271
 Name : PIRAN RWANDA LTD

Date : 27-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN4BAXAVX0000010	GLOVES	12	B	7,000	84,000

SDC INFORMATION

 Date : 27-11-2025 Time : 12:06:37
 SDC ID : SDC010012786
 RECEIPT NUMBER : 2839/2839NS
 Internal Data :
 RECEIPT NUMBER : 2874
 Date : 27-11-2025 Time : 12:06:37
 MRC : WIS00013483
 Powered by EBM v2



Total Rwf	84,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	84,000.00
Total Tax B Rwf	12,813.56
Total Tax Rwf	12,813.56

CS CamScanner

Trinity Musha Mines Ltd.

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

Purchase Order

Date	Page No
2025/11/27	1/1
PO Number	
PO0000002080	

Supplier:

NG&M COMPANY LTD KIGALI CITY Gakinjiro Gisozi	RWANDA +250785116324
---	-------------------------

Supplier Reference:	NGM001
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/12/01

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NGOBOKA ANASTASE	2025/11/27

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	GLOVES	12	EA	7,000.00	0	12,813.56	84,000.00
Packaging to be labelled:				AMT excl. VAT		71,186.44	
TRINITY MUSHA MINES Ltd				VAT		12,813.56	
MUSHA SECTOR				TOTAL (RWF)		84,000.00	
RWAMAGANA DISTRICT							
PO0000002080							

APPROVED: 

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

PR No: PR0010378



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

 CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

GLOVES
 CN4BAXAVX0000010
 7,000.00x12 84,000.00B-18%

 TOTAL 84,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 84,000.00
 TOTAL TAX-B 12,813.56
 TOTAL TAX 12,813.56

 CREDIT 84,000.00

Copy

 ITEM NUMBER : 1

SDC INFORMATION
 Date : 27-11-2025 Time : 12:06:37
 SDC ID : SDC010012786
 RECEIPT NUMBER : 2839/2839CS
 Internal Data :
 506E-YULO-VWB4-DPEC-VHKZ-5FRF-ZA
 Receipt Signature :
 NGFQ-KIJT-DVVJ-WE2X

RECEIPT NUMBER : 2,874
 Date : 27-11-2025 Time : 12:06:37
 MRC : WIS00013483

End of Legal Receipt
 Powered by EBM v2

