

GOODS RECEIVED NOTE



No

Reception Date: 9/12/17
 Supplier Name: N.G. Co. Company
 Delivery Point: Main - Itap

Purchase Order No: PO-2112
 Delivery Receipt No: _____
 Invoice No: 2670

No	Item Description	Qty	UOM	Issued to	Remarks
	Isolation	90	EA		
	led lights	500	EA		
	labb ties	20	EA		
	Thread size	40	EA		
	Connectors 60A	40	EA		
	Lamp sockets	300	EA		
	male plug s	30	EA		
	female plug s	30	EA		
	Circuit breaker 25A	15	EA		
	Circuit breaker 40A	20	EA		

Delivery By:
 Name & Signature: Jankier Wkuji
 Date & Time: 9/12/17

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Elizabeth Mutha
 Date & Time: 9/12/17



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

Cable ties	
RW2NTXNOX0001581	
6,000.00x20	120,000.00B-18%
CIRCUIT BREAKER	
RW2NTXU0000022	
7,000.00x35	245,000.00B-18%
connecteur -	
RW2BKXNOX0000001	
5,000.00x40	200,000.00B-18%
Plugs	
RW2NTXU0001432	
6,000.00x30	180,000.00B-18%
isolent	
RW2NTXNOX0001448	
500.00x90	45,000.00B-18%
SOCKET NOIR	
RW2CTXPAX0000002	
400.00x300	120,000.00B-18%
LED LAMP GOOD 5W	
CN2NTXNOX0000011	
800.00x500	400,000.00B-18%
MALE PLUGS	
RW2NTXU0000020	
5,500.00x30	165,000.00B-18%
Teflon	
RW2CTXDZX0000001	
400.00x40	16,000.00B-18%

 TOTAL 1,491,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 1,491,000.00
 TOTAL TAX-B 227,440.67
 TOTAL TAX 227,440.67

CREDIT 1,491,000.00

ITEM NUMBER : 9

SDC INFORMATION

Date : 11-12-2025 Time : 09:57:24
 SDC ID : SDC010012786
 RECEIPT NUMBER : 2892/2892NS



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
2025/12/05	1/2
PO Number	
PO0000002112	

Supplier:

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

Deliver To:

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

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

Freight Terms:	LAND
Delivery Date:	2025/12/11

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ANASTASE NGOBOKA	2025/12/05

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
CONS-003	Isolation Tape	90	EA	500.00	0	6,864.41	45,000.00
CONS-016	Led Light 5W	500	EA	800.00	0	61,016.95	400,000.00
CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	20	KG	6,000.00	0	18,305.08	120,000.00
CONS-173	Thread Tape	40	EA	400.00	0	2,440.68	16,000.00
SPRS-080	Connectors 60A-25Mm	40	EA	5,000.00	0	30,508.47	200,000.00
SPRS-332	Lamp Socket 220V	300	EA	400.00	0	18,305.08	120,000.00
SPRS-382	Male Plug 32A	30	EA	5,500.00	0	25,169.49	165,000.00
SPRS-383	Female Plug 32A	30	EA	6,000.00	0	27,457.63	180,000.00
SPRS-406	Circuit Breaker 1P 25A	15	EA	7,000.00	0	16,016.95	105,000.00
SPRS-407	Circuit Breaker 1P 16A	20	EA	7,000.00	0	21,355.93	140,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002112	AMT excl. VAT	1,263,559.33
	VAT	227,440.67
	TOTAL (RWF)	1,491,000.00

APPROVED:

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