



NN&G COMPANY Ltd
 KIGALI CITY GASABO GISOZI gasabo
 TEL: 0789133983
 EMAIL: nyiranezanaome@gmail.com
 TIN: 122749861



INVOICE TO CASHIER: 122749861(122749861)

TIN : 102477271
 Name : TRINITY MUSHA MINES

INVOICE NO : 61

Date : 15-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXU0000002	bearing	100	B	4,500	450,000

SDC INFORMATION

 Date : 15-12-2025 Time : 17:24:03
 SDC ID : SDC010102412
 RECEIPT NUMBER : 58/58NS
 Internal Data :
 RECEIPT NUMBER : 61
 Date : 15-12-2025 Time : 17:24:03
 MRC : WIS00113503
 Powered by EBM v2



Total Rwf	450,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	450,000.00
Total Tax B Rwf	68,644.07
Total Tax B Rwf	68,644.07

Trinity Musha Mines Ltd.

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

Purchase Order

MUSHA	
Date	Page No
2025/12/09	1/1
PO Number	
PO0000002126	

Supplier:

NN&G COMPANY LTD	RWANDA
KIGALI	0789133983
GASABO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	NNG001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

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

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NAOMI	2025/12/08

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
DRIL-106	Bearing 6203 2Rsh/C3 0470	100	EA	4,500.00	0	68,644.07	450,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	381,355.93
MUSHA SECTOR						VAT	68,644.07
RWAMAGANA DISTRICT						TOTAL (RWF)	450,000.00
PO0000002126							

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

PR No: PR0010783
