

# GOODS RECEIVED NOTE



**No**

Reception Date: 23/11/26  
 Supplier Name: Alhaji Ganyani  
 Delivery Point: Trinity Musha, Inc.

Purchase Order No: PO-2289  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 3042

No	Item Description	Qty	UOM	Issued to	Remarks
	Isolation tape	50	RA		
	Cable ties	10	RY		
	Thread tape	10	RA		
	Water Proof Lead Fittings	10	RA		
	Circuit Breaker 4063A	10	RA		
	Circuit breaker 4081A	20	RA		
	Circuit breaker 4082A	35	RA		
	Circuit breaker 4083A	35	RA		
	Circuit breaker 4084A	20	RA		
	Circuit breaker 4085A	25	RA		

Delivery By: Lashan Reynolds  
 Name & Signature: \_\_\_\_\_  
 Date & Time: 23/11/26

Received by: TRINITY MUSA INVENTORY  
 Name & Signature: Spide Twitehara  
 Date & Time: 23/11/26



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

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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isolent		
RW2NTXNOX0001448		
500.00x50		25,000.00B-18%
cable ties		
RW2BGXCAX0000001		
6,000.00x10		60,000.00B-18%
TAPE		
RW2NTXU0001074		
400.00x10		4,000.00B-18%
LED TUBE FIXTURE WATERPROOF 1200MM-ZON-T8-WF1200		
CN2NTXNOX00000052		
17,000.00x10		170,000.00B-18%
CIRCUIT BREAKER		
RW2NTXU0000022		
65,000.00x55		3,575,000.00B-18%
DISJOCTEUR		
RW2NTXU0000388		
80,000.00x20		1,600,000.00B-18%
Fusible		
AE2CTXU0000003		
7,000.00x70		490,000.00B-18%
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TOTAL		5,924,000.00
TOTAL A-EX		0.00
TOTAL B-18%		5,924,000.00
TOTAL TAX-B		903,661.01
TOTAL TAX		903,661.01
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CREDIT		5,924,000.00
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 ITEM NUMBER : 7  
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SDC INFORMATION  
 Date : 23-01-2026 Time : 12:44:04  
 SDC ID : SDC010012786  
 RECEIPT NUMBER : 3042/3042NS  
 Internal Data :  
 HCWI-JSIX-7J20-NAMV-KQFW-JUKT-H4  
 Receipt Signature :  
 JQ5L-GB6C-CXWI-2SLZ  
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RECEIPT NUMBER : 3,081  
 Date : 23-01-2026 Time : 12:44:04

Electrical Wiring

**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
2026/01/15	1/2
PO Number	
PO0000002229	

**Supplier:**

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

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
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Supplier Reference:	NGM001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2026/01/21

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ANASTASE NGOBOKA	2026/01/14

*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	50 ✓	EA	500.00	0	3,813.56	25,000.00
CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	10 ✓	KG	6,000.00	0	9,152.54	60,000.00
CONS-173	Thread Tape	10 ✓	EA	400.00	0	610.17	4,000.00
CONS-186	Water proof led fittings 18W	10 ✓	EA	17,000.00	0	25,932.20	170,000.00
SPRS-404	Circuit Breaker 4P 63A	10 ✓	EA	65,000.00	0	99,152.54	650,000.00
SPRS-405	Circuit Breaker 4P 25A (Oar)	20 ✓	EA	80,000.00	0	244,067.80	1,600,000.00
SPRS-406	Circuit Breaker 1P 25A	35 ✓	EA	7,000.00	0	37,372.88	245,000.00
SPRS-407	Circuit Breaker 1P 16A	35 ✓	EA	7,000.00	0	37,372.88	245,000.00
SPRS-408	Circuit Breaker 3P 40A	20 ✓	EA	65,000.00	0	198,305.08	1,300,000.00
SPRS-593	Circuit Breaker 3P 32A	25 ✓	EA	65,000.00	0	247,881.36	1,625,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> <b>PO0000002229</b>	AMT excl. VAT	5,020,338.99
	VAT	903,661.01
	TOTAL (RWF)	5,924,000.00

APPROVED:

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