

GOODS RECEIVED NOTE



NO

Purchase Order No: PO-2888
 Delivery Receipt No: DR-2888
 Invoice No: 2888

Reception Date: 23/11/26
 Supplier Name: NGBH Company
 Delivery Point: Trinity Warehouse

No	Item Description	Qty	UOM	Issued to	Remarks
1	Isolation tape	20	EA		
2	Cable ties	5	kg		
3	Thread tape	20	EA		
4	water proof lead tube	5	EA		
5	water proof lead fitting	5	EA		
	Circuit breaker 4 pole 3A	2	EA		
	Circuit breaker 4 pole 25A	2	EA		
	Circuit breaker 1 pole 10A	5	EA		
	Circuit breaker 1 pole 16A	2	EA		
	Circuit breaker 3 pole 3A	2	EA		
	Circuit breaker 3 pole 25A	2	EA		

Received by: Subhan K TRINITY MUSA INVENTORY
 Name & Signature: Subhan K
 Date & Time: 23/11/26
 Date & Time: 23/11/26



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

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

isolent	
RW2NTXNOX0001448	
500.00x20	10,000.00B-18%
cable ties	
RW2BGXCAX0000001	
6,000.00x5	30,000.00B-18%
LED TUBE FIXTURE WATERPROOF 1200MM-ZON-T8-WF1200	
CN2NTXNOX0000052	
4,000.00x5	20,000.00B-18%
LED FITTING LIGHT DEC	
CN2ROXNOX0000020	
17,000.00x5	85,000.00B-18%
TAPE	
RW2NTXU0001074	
400.00x20	8,000.00B-18%
CIRCUIT BREAKER	
RW2NTXU0000022	
65,000.00x4	260,000.00B-18%
Fusible	
AE2CTXU0000003	
7,000.00x7	49,000.00B-18%
DISJOCTEUR	
RW2NTXU0000388	
80,000.00x22	1,760,000.00B-18%
DIJOCTEUR	
RW2NTXU0000033	
65,000.00x2	130,000.00B-18%

TOTAL	2,352,000.00
TOTAL A-EX	0.00
TOTAL B-18%	2,352,000.00
TOTAL TAX-B	358,779.67
TOTAL TAX	358,779.67

CREDIT	2,352,000.00

ITEM NUMBER : 9

SDC INFORMATION

Date : 23-01-2026 Time : 12:45:11
 SDC ID : SDC010012786
 RECEIPT NUMBER : 3045/3045NS
 Internal Data :

Electrical explosive

Trinity Musha Mines Ltd.

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



TRINITY

MUSHA

Purchase Order

Date	Page No
2026/01/14	1/2
PO Number	
PO0000002222	

Supplier:

NG&M COMPANY LTD KIGALI CITY Gakinjoro Gisozi	RWANDA +250785116324
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Supplier Reference:	NGM001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2026/01/21

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ANASTASE NGOBOKA	2026/01/12

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	20 ✓	EA	500.00	0	1,525.42	10,000.00
CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	5 ✓	KG	6,000.00	0	4,576.27	30,000.00
CONS-173	Thread Tape	20 ✓	EA	400.00	0	1,220.34	8,000.00
CONS-185	Water proof led tube 18W	5	EA	4,000.00	0	3,050.85	20,000.00
CONS-186	Water proof led fittings 18W	5	EA	17,000.00	0	12,966.10	85,000.00
SPRS-404	Circuit Breaker 4P 63A	2 ✓	EA	65,000.00	0	19,830.51	130,000.00
SPRS-405	Circuit Breaker 4P 25A (Oar)	22 ✓	EA	80,000.00	0	268,474.58	1,760,000.00
SPRS-406	Circuit Breaker 1P 25A	5 ✓	EA	7,000.00	0	5,338.98	35,000.00
SPRS-407	Circuit Breaker 1P 16A	2 ✓	EA	7,000.00	0	2,135.59	14,000.00
SPRS-408	Circuit Breaker 3P 40A	2 ✓	EA	65,000.00	0	19,830.51	130,000.00
SPRS-593	Circuit Breaker 3P 32A	2 ✓	EA	65,000.00	0	19,830.51	130,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002222	AMT excl. VAT	1,993,220.34
	VAT	358,779.66
	TOTAL (RWF)	2,352,000.00

APPROVED: