

GOODS RECEIVED NOTE



No

Reception Date: 23/11/26
 Supplier Name: N S D m Company
 Delivery Point: Trinity paitubh min
 Purchase Order No: 202403
 Delivery Receipt No: 202403
 Invoice No: 202403

No	Item Description	Qty	UOM	Issued to	Remarks
1	Insulation	20	EA		
	Cable ties 7.6	20	M		
	Thermal tape	10	EA		
	Waste proof lead tube 10m	10	EA		
	Waste proofed fittings 10m	10	EA		
	Circuit Breaker 100A	10	EA		
	Circuit Breaker 150A	20	EA		
	Circuit Breaker 200A	20	EA		
	Circuit Breaker 300A	20	EA		
	Circuit Breaker 400A	20	EA		
	Circuit Breaker 500A	4	EA		

Received by: Sebastian
 Name & Signature: Erick Twiforh
 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
)

 CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

isolent		
RW2NTXNOX0001448		
500.00x50		25,000.00B-18%
cable ties		
RW2BGXCAX0000001		
6,000.00x20		120,000.00B-18%
TAPE		
RW2NTXU0001074		
400.00x10		4,000.00B-18%
LED TUBE FIXTURE WATERPROOF 1200MM- ZON-T8-WF1200		
CN2NTXNOX0000052		
4,000.00x10		40,000.00B-18%
LED FITTING LIGHT DEC		
CN2ROXNOX0000020		
17,000.00x15		255,000.00B-18%
CIRCUIT BREAKER		
RW2NTXU0000022		
65,000.00x34		2,210,000.00B-18%
DISJOCTEUR		
RW2NTXU0000388		
80,000.00x20		1,600,000.00B-18%
fisible		
RW2NTXU0000029		
7,000.00x40		280,000.00B-18%

TOTAL		4,534,000.00
TOTAL A-EX		0.00
TOTAL B-18%		4,534,000.00
TOTAL TAX-B		691,627.11
TOTAL TAX		691,627.11

CREDIT		4,534,000.00

ITEM NUMBER : 8

Electrical Musha infrastructure

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
2026/01/14	1/2
PO Number	
PO0000002223	

Supplier:

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

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:	2026/01/28

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ANASTASE NGOBOKA	2026/01/13

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)	20 ✓	KG	6,000.00	0	18,305.08	120,000.00
CONS-173	Thread Tape	10 ✓	EA	400.00	0	610.17	4,000.00
CONS-185	Water proof led tube 18W	10	EA	4,000.00	0	6,101.69	40,000.00
CONS-186	Water proof led fittings 18W	15	EA	17,000.00	0	38,898.31	255,000.00
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	20 ✓	EA	7,000.00	0	21,355.93	140,000.00
SPRS-407	Circuit Breaker 1P 16A	20 ✓	EA	7,000.00	0	21,355.93	140,000.00
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	4 ✓	EA	65,000.00	0	39,661.02	260,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002223	AMT excl. VAT	3,842,372.89
	VAT	691,627.11
	TOTAL (RWF)	4,534,000.00

APPROVED: