



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

Armoire
 RWIBEXNOX0000001
 180,000.00x1 180,000.00B-18%

| | |
|-------------|------------|
| TOTAL | 180,000.00 |
| TOTAL A-EX | 0.00 |
| TOTAL B-18% | 180,000.00 |
| TOTAL TAX-B | 27,457.63 |
| TOTAL TAX | 27,457.63 |

CREDIT 180,000.00

ITEM NUMBER : 1

SDC INFORMATION
 Date : 23-01-2026 Time : 12:44:49
 SDC ID : SDC010012786
 RECEIPT NUMBER : 3044/3044NS
 Internal Data :
 4GT5-FSP5-DPA2-UZ05-EODX-UX5V-KE
 Receipt Signature :
 53WK-NIKC-TI7C-ABCZ

RECEIPT NUMBER : 3,079
 Date : 23-01-2026 Time : 12:44:49
 MRC : WIS00013483

End of Legal Receipt
 Powered by EBM v2



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 |
| 2025/12/11 | 1/1 |
| PO Number | |
| PO0000002138 | |

Supplier:

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

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

Deliver To:

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| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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| | |
|-----------------------|------------|
| Freight Terms: | LAND |
| Delivery Date: | 2025/12/18 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | ANASTASE NGOBOKA | 2025/12/11 |

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 |
|--|--------------------|-----|-----|---------------|------|-----------|----------------|
| NA | Distribution Board | 1 | PC | 180,000.00 | 0 | 27,457.63 | 180,000.00 |
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002138 | | | | AMT excl. VAT | | | 152,542.37 |
| | | | | VAT | | | 27,457.63 |
| | | | | TOTAL (RWF) | | | 180,000.00 |

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

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| PR No: PR0010788 |
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