

# GOODS RECEIVED NOTE



No

Reception Date: 30/11/26  
 Supplier Name: Nbd company  
 Delivery Point: Trinity mukha.pw.u  
 Purchase Order No: 70-2216  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 3070

No	Item Description	Qty	UOM	Issued to	Remarks
A	Insulation tape	100			
	bed light. m.p	100			
	Cable ties	40			
	Thread tape	40			
	Connectors bar	50			
	lamp socket	400			
	male plug	200			
	female plug	100			
	Circuit breaker 1P&1A	30			
	Circuit breaker 1P&6A	30			

Delivery By: Sebastian  
 Name & Signature: \_\_\_\_\_  
 Date & Time: 30/11/26  
 Received by: TRINITY MUSHHA INVENTORY  
 Name & Signature: Elizabeth Muthair  
 Date & Time: 30/11/26



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

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CLIENT TIN: 102477271  
CLIENT NAME: PIRAN RWANDA LTD  
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isolent	
RW2NTXNOX0001448	
500.00x100	50,000.00B-18%
cable ties	
RW2BGXCAX0000001	
6,000.00x40	240,000.00B-18%
TAPE	
RW2NTXU0001074	
400.00x40	16,000.00B-18%
connecteur -	
RW20KXNOX0000001	
5,000.00x50	250,000.00B-18%
socket	
RW2NTXU0000034	
400.00x400	160,000.00B-18%
FEMALE	
RW2NTXU0000021	
6,000.00x100	600,000.00B-18%
MALE PLUGS	
RW2NTXU0000020	
5,500.00x200	1,100,000.00B-18%
CIRCUIT BREAKER	
RW2NTXU0000022	
7,000.00x60	420,000.00B-18%
LED LAMP GOOD 5W	
CN2NTXNOX0000011	
800.00x500	400,000.00B-18%
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TOTAL	3,236,000.00
TOTAL A-EX	0.00
TOTAL B-18%	3,236,000.00
TOTAL TAX-B	493,627.12
TOTAL TAX	493,627.12
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CREDIT	3,236,000.00
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ITEM NUMBER : 9

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SDC INFORMATION

Date : 30-01-2026 Time : 13:56:06

SDC ID : SDC010012786

RECEIPT NUMBER : 3070/3070NS

Internal Date :

**Trinity Musha Mines Ltd.**

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



**Purchase Order**

<b>MUSHA</b>	
<b>Date</b>	<b>Page No</b>
2026/01/30	1/2
<b>PO Number</b>	
PO0000002256	

**Supplier:**

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

<b>Supplier Reference:</b>	NGM001
<b>Payment Terms:</b>	30DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2026/02/03

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	NGOBOKA ANASTASE	2026/01/29

*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	100	EA	500.00	0	7,627.12	50,000.00
✓ CONS-016	Led Light 5W	500	EA	800.00	0	61,016.95	400,000.00
✓ CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	40	KG	6,000.00	0	36,610.17	240,000.00
✓ CONS-173	Thread Tape	40	EA	400.00	0	2,440.68	16,000.00
SPRS-080	Connectors 60A-25Mm	50	EA	5,000.00	0	38,135.59	250,000.00
✓ SPRS-332	Lamp Socket 220V	400	EA	400.00	0	24,406.78	160,000.00
✓ SPRS-382	Male Plug 32A	200	EA	5,500.00	0	167,796.61	1,100,000.00
✓ SPRS-383	Female Plug 32A	100	EA	6,000.00	0	91,525.42	600,000.00
✓ SPRS-406	Circuit Breaker 1P 25A	30	EA	7,000.00	0	32,033.90	210,000.00
SPRS-407	Circuit Breaker 1P 16A	30	EA	7,000.00	0	32,033.90	210,000.00

<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002256	AMT excl. VAT	2,742,372.88
	VAT	493,627.12
	<b>TOTAL (RWF)</b>	<b>3,236,000.00</b>

APPROVED:

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