



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

Armored cable 4x35mm2
RW2NTXNOX0001668
49,000.00x100 4,900,000.00B-18%
Armored cable 4x16mm2
RW2NTXNOX0001669
22,000.00x100 2,200,000.00B-18%
Armored cable
RW2NTXNOX0006165
22,000.00x20 440,000.00B-18%

TOTAL 7,540,000.00
TOTAL A-EX 0.00
TOTAL B-18% 7,540,000.00
TOTAL TAX-B 1,150,169.49
TOTAL TAX 1,150,169.49

CREDIT 7,540,000.00

ITEM NUMBER : 3

SDC INFORMATION

Date : 19-02-2026 Time : 14:34:16
SDC ID : SDC010012786
RECEIPT NUMBER : 3147/3147NS
Internal Data :
MEGW-3WJW-6D43-TIG3-43S4-LFMU-XU
Receipt Signature :
RXI2-ODJF-PZ7Z-7JIJ

RECEIPT NUMBER : 3,183
Date : 19-02-2026 Time : 14:34:16
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



Purchase Order

| | |
|--------------|---------|
| Date | Page No |
| 2026/02/17 | 1/1 |
| PO Number | |
| PO0000002312 | |

Supplier:

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

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

Deliver To:

| |
|--|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
|--|

| | |
|----------------|------------|
| Freight Terms: | LAND |
| Delivery Date: | 2026/02/23 |

| | | |
|----------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | ANASTASE NGOBOKA | 2026/02/17 |

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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 | Armored cable (4 X 16mm ²) for HEZA | 20 | m | 22,000.00 | 0 | 67,118.64 | 440,000.00 |
| NA | Armored cable (4 X 16mm ²) for Ntunga | 100 | m | 22,000.00 | 0 | 335,593.22 | 2,200,000.00 |
| NA | Armored cable (4 X 35 mm ²) for HEZA | 100 | m | 49,000.00 | 0 | 747,457.63 | 4,900,000.00 |
| Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000002312 | | | | | AMT excl. VAT | | 6,389,830.51 |
| | | | | | VAT | | 1,150,169.49 |
| | | | | | TOTAL (RWF) | | 7,540,000.00 |

APPROVED:

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

| |
|------------------|
| PR No: PR0011866 |
|------------------|

Received by Robert Ntumba

Ap (main store) - HABUKIRE DIAMOUR