



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

connecteur -	
RW2BKXNOX0000001	
5,000.00x40	200,000.00B-18%
SOCKET	
CN2CTXU00000008	
400.00x400	160,000.00B-18%
MALE PLUGS	
RW2NTXU00000020	
5,500.00x80	440,000.00B-18%
FEMALE PLUG	
RW2NTXU00000009	
6,000.00x80	480,000.00B-18%

TOTAL	1,280,000.00
TOTAL A-EX	0.00
TOTAL B-18%	1,280,000.00
TOTAL TAX-B	195,254.23
TOTAL TAX	195,254.23

CREDIT	1,280,000.00

ITEM NUMBER : 4

SDC INFORMATION
 Date : 19-02-2026 Time : 14:33:30
 SDC ID : SDC010012786
 RECEIPT NUMBER : 3146/3146NS
 Internal Data :
 LYS3-532L-LDYK-4WN2-OBVV-6TDH-WI
 Receipt Signature :
 NLKY-4N06-DIS2-MRQ2

RECEIPT NUMBER : 3,182
 Date : 19-02-2026 Time : 14:33:30
 MRC : WIS00013483

End of Legal Receipt
 Powered by ERM 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
2026/02/18	1/1
PO Number	
PO0000002316	

Supplier:

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

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

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/02/23

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ANASTASE NGOBOKA	2026/02/17

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
SPRS-080	Connectors 60A-25Mm	40	EA	5,000.00	0	30,508.47	200,000.00
SPRS-332	Lamp Socket 220V	400	EA	400.00	0	24,406.78	160,000.00
SPRS-382	Male Plug 32A	80	EA	5,500.00	0	67,118.64	440,000.00
SPRS-383	Female Plug 32A	80	EA	6,000.00	0	73,220.34	480,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002316						AMT excl. VAT	1,084,745.77
						VAT	195,254.23
						TOTAL (RWF)	1,280,000.00

APPROVED:

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

PR No: PR0012011

Received By Robert Nkuranga

AP (main-store) HABUKIRE ol'amar