



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

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA LTD

LED LAMP GOOD 5W	
CN2NTXNOX0000011	
800.00x400	320,000.00B-18%
LED TUBE FIXTURE WATERPROOF 120MM- ZON-T8-WF1200	
CN2NTXNOX0000052	
4,000.00x30	120,000.00B-18%
LED FITTING LIGHT DEC	
CN2ROXNOX0000020	
17,000.00x10	170,000.00B-18%
connecteur -	
RW2BKXNOX0000001	
5,000.00x60	300,000.00B-18%

TOTAL 910,000.00
TOTAL A-EX 0.00
TOTAL B-18% 910,000.00
TOTAL TAX-B 138,813.55
TOTAL TAX 138,813.55

CREDIT 910,000.00

ITEM NUMBER : 4

SDC INFORMATION

Date : 12-03-2026 Time : 12:08:27
SDC ID : SDC010012786
RECEIPT NUMBER : 3206/3206NS
Internal Data :
ELOQ-FRHT-LCUC-46MO-KIVT-EPTR-IM
Receipt Signature :
WRDD-MFBQ-4D4R-MX4R

RECEIPT NUMBER : 3,245
Date : 12-03-2026 Time : 12:08:27
MRC : WIS00013483

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
2026/03/09	1/1
PO Number	
PO0000002367	

Supplier:

NG&M COMPANY LTD	RWANDA
KIGALI CITY	+250785116324
Gakinjoro 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:	2026/03/11

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NGOBOKA ANASTASE	2026/03/06

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-016	Led Light 5W	400	EA	800.00	0	48,813.56	320,000.00
CONS-185	Water proof led tube 18W	30	EA	4,000.00	0	18,305.08	120,000.00
CONS-186	Water proof led fittings 18W	10	EA	17,000.00	0	25,932.20	170,000.00
SPRS-080	Connectors 60A-25Mm	60	EA	5,000.00	0	45,762.71	300,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002367	AMT excl. VAT	771,186.45
	VAT	138,813.55
	TOTAL (RWF)	910,000.00

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

PR No: PR0012392

13/31/2026
 Received by Jean Stephane KABOJA
 Main Store (Ap) D'amar HABURIRE