

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
2026/04/14	1/2
PO Number	
PO0000002464	

Supplier:

NG&M COMPANY LTD KIGALI CITY Gakinjoro Gisozi	RWANDA +250785116324
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Supplier Reference:	NGM001
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

Deliver To:

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

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/04/17

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NGOBOKA ANASTASE	2026/04/13

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	193	EA	500.00	0	14,720.34	96,500.00
CONS-016	Led Light 5W	683	EA	800.00	0	83,349.15	546,400.00
CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	20	KG	6,000.00	0	18,305.08	120,000.00
CONS-173	Thread Tape	40	EA	400.00	0	2,440.68	16,000.00
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	30	EA	5,000.00	0	22,881.36	150,000.00
SPRS-332	Lamp Socket 220V	600	EA	400.00	0	36,610.17	240,000.00
SPRS-382	Male Plug 32A	285	EA	5,500.00	0	239,110.17	1,567,500.00
SPRS-383	Female Plug 32A	150	EA	6,000.00	0	137,288.14	900,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002464	AMT excl. VAT	3,327,457.63
	VAT	598,942.37
	TOTAL (RWF)	3,926,400.00

APPROVED:

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

Received by Elisabeth NUTAWERIMANA
 16/4/26



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

TAPE

RW2NTXU0001074	
500.00x193	96,500.00B-18%
LED LAMP GOOD 5w	
CN2NTXNOX0000011	
800.00x683	546,400.00B-18%
Cable tie	
RW2NTXNOX0006179	
6,000.00x20	120,000.00B-18%
LED TUBE 18w	
RW2NTXNOX0003045	
4,000.00x30	120,000.00B-18%
LED FITTING LIGHT DEC	
CN2ROXNOX0000020	
17,000.00x10	170,000.00B-18%
THREAD	
RW2NTXNOX0006167	
400.00x10	4,000.00B-18%
connecteur -	
RW2BKXNOX0000001	
5,000.00x30	150,000.00B-18%
SOCKET NOIR	
RW2CTXPAX0000002	
400.00x600	240,000.00B-18%

MALE PLUGS

RW2NTXU0000020	
5,500.00x285	1,567,500.00B-18%

FEMALE PLUG

RW2NTXU0000809	
6,000.00x150	900,000.00B-18%

TOTAL 3,914,400.00
TOTAL A-EX 0.00
TOTAL B-18% 3,914,400.00
TOTAL TAX-B 597,111.86
TOTAL TAX 597,111.86

CREDIT 3,914,400.00

ITEM NUMBER : 10

SDC INFORMATION

Date : 15-04-2026 Time : 16:02:48

SDC TO : SDC010012700



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

Teflon
RW2CTXDZX0000001
400.00x30 12,000.00B-18%

TOTAL 12,000.00
TOTAL A-EX 0.00
TOTAL B-18% 12,000.00
TOTAL TAX-B 1,830.51
TOTAL TAX 1,830.51

CREDIT 12,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 15-04-2026 Time : 16:25:10
SDC ID : SDC010012786
RECEIPT NUMBER : 3313/3313NS
Internal Data :
SYYZ-E6MD-DX3P-MDUP-HBTF-7A3Y-FE
Receipt Signature :
N5NI-Z2RH-SVER-ST4F

RECEIPT NUMBER : 3,351
Date : 15-04-2026 Time : 16:25:10
MRC : WIS00013483

End of Legal Receipt
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