

**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
2026/04/22	1/1
PO Number	
PO0000002504	

**Supplier:**

NG&M COMPANY LTD KIGALI CITY Gakinjoro Gisozi	RWANDA +250785116324
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<b>Supplier Reference:</b>	NGM001
<b>Payment Terms:</b>	30 DAYS 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
<b>Delivery Date:</b>	2026/04/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	ANASTASE NGOBOKA	2026/04/22


*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	Distribution board	10	PCS	22,000.00	0	33,559.32	220,000.00
NA	Snake light with adaptors For HEZA	1	Rolls	250,000.00	0	38,135.59	250,000.00
NA	Snake light with adaptors for Musha tunnel	2	Rolls	250,000.00	0	76,271.19	500,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		822,033.90	
TRINITY MUSA MINES Ltd				VAT		147,966.10	
MUSA SECTOR				TOTAL (RWF)		970,000.00	
RWAMAGANA DISTRICT							
PO0000002504							

APPROVED: 

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

PR No: PR0013050

*Re Ceived by ferenie NOAYITZE  
 P.O.  24/4/2026*



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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COFFRE 16  
RW2CTXU0000104  
22,000.00x10            220,000.00B-18%  
SNACK LIGHT  
AE2NTXM0000001  
250,000.00x1            250,000.00B-18%  
LED STRIP/SNAKE LIGHT-SINGLE COLOR  
CN2NTXM0000001  
250,000.00x2            500,000.00B-18%

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TOTAL                            970,000.00  
TOTAL A-EX                        0.00  
TOTAL B-18%                       970,000.00  
TOTAL TAX-B                       147,966.10  
TOTAL TAX                         147,966.10  
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CREDIT                            970,000.00  
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ITEM NUMBER :                    3  
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SDC INFORMATION

Date : 23-04-2026    Time : 10:54:14  
SDC ID : SDC010012786  
RECEIPT NUMBER :                3332/3332NS

Internal Data :

YAUJ-6RGW-OTKV-KLAF-FQM7-XK63-TQ

Receipt Signature :

6RRX-7KXB-0263-KKPE

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RECEIPT NUMBER :                3,370  
Date : 23-04-2026    Time : 10:54:14  
MRC : WIS00013483