

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	
PO0000002512	

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:	2026/04/23

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NGOBOKA ANASTASE	2026/04/20

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
NA	Armored cable (4 X 16 mm2)	300	Meter	22,000.00	0	1,006,779.66	6,600,000.00
NA	Armored cable (4 X 4 mm2)	300	Meter	6,000.00	0	274,576.27	1,800,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	7,118,644.07
MUSHA SECTOR						VAT	1,281,355.93
RWAMAGANA DISTRICT						TOTAL (RWF)	8,400,000.00
PO0000002512							

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

PR No: PR0013049

Received By
 Robert Ndirushwa

 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
)

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA LTD

cable 4*16
RW2NTXU0000337
22,000.00x300 6,600,000.00B-18%
SC4C-4X4-STRANDED CABLE FOURCORE-BLA
CK
RW2ROXRDX000176
600,000.00x3 1,800,000.00B-18%

TOTAL 8,400,000.00
TOTAL A-EX 0.00
TOTAL B-18% 8,400,000.00
TOTAL TAX-B 1,281,355.93
TOTAL TAX 1,281,355.93

CREDIT 8,400,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date : 23-04-2026 Time : 10:52:17
SDC ID : SDC010012786
RECEIPT NUMBER : 3331/3331NS
Internal Data :
BS5I-LKWE-QNYD-KMTA-ZKBE-DP4D-EI