



NG&M COMPANY Ltd
 KIGALI CITY GASABO GISOZI GASABO
 TEL: 0785116324
 EMAIL: anastasengoboka123@gmail.com
 TIN: 119434784



INVOICE TO CASHIER: NG&M COMPANY Ltd(119434784)

INVOICE NO : 3411

TIN : 102477271

Name : PIRAN RWANDA LTD

Date : 04-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0006204	Air compressor pipe	20	B	5,000	100,000
RW2NTXU0000010	Multimeter	1	B	90,000	90,000

SDC INFORMATION

Date : 04-05-2026 Time : 12:11:59
 SDC ID : SDC010012786
 RECEIPT NUMBER : 3373/3373NS
 Internal Data :
 RECEIPT NUMBER : 3411
 Date : 04-05-2026 Time : 12:11 59
 MRC : WIS00013483
 Powered by EBM v2



Total Rwf	190,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	190,000.00
Total Tax B Rwf	34,200.00
Total Tax Rwf	34,200.00

Received by *Olga*

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
2026/04/30	1/1
PO Number	
PO0000002565	

Supplier:

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

Deliver To:

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

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

Freight Terms:	LAND
Delivery Date:	2026/05/04

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ANASTASE NGOBOKA	2026/04/30

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	Air compressor pipes	20	M	5,000.00	0	15,254.24	100,000.00
NA	clamp Multimeter tester	1	EA	90,000.00	0	13,728.81	90,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002565						AMT excl. VAT	161,016.95
						VAT	28,983.05
						TOTAL (RWF)	190,000.00

APPROVED:	
-----------	--

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

PR No: PR0013028
