

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana  
District.  
P.o. Box 3824  
Tin No: 102477271  
Contact: +250 782 362 936  
Rwanda

**TRINITY**

MUSHA

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/05/08	1/1
<b>PO Number</b>	
PO0000002588	

**Supplier:**

NG&M COMPANY LTD KIGALI CITY Gakinjoro Gisozi	RWANDA +250785116324
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**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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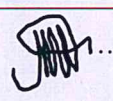
<b>Supplier Reference:</b>	NGM001
<b>Payment Terms:</b>	30 DAYS AFTER DELIVERY AND INVOICING

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2026/05/12

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	ANASTASE NGOBOKA	2026/05/07


*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	70	EA	500.00	0	5,338.98	35,000.00
CONS-016	Led Light 5W	100	EA	800.00	0	12,203.39	80,000.00
SPRS-080	Connectors 60A-25Mm	45	EA	5,000.00	0	34,322.03	225,000.00
SPRS-382	Male Plug 32A	100	EA	6,000.00	0	91,525.42	600,000.00
SPRS-383	Female Plug 32A	100	EA	6,000.00	0	91,525.42	600,000.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002588						AMT excl. VAT	1,305,084.76
						VAT	234,915.24
						TOTAL (RWF)	1,540,000.00

APPROVED: 

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

PR No: PR0013712

Received by Robert MURUSTWA 



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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isolent  
RW2NTXNOX0001448  
500.00x70                    35,000.00B-18%  
LED LAMP GOOD 5W  
CN2NTXNOX0000011  
800.00x100                    80,000.00B-18%  
connectors 60A-25Mm  
RW2NTXNOX0006206  
5,000.00x45                    225,000.00B-18%  
Plugs  
RW2NTXU0001432  
6,000.00x200                    1,200,000.00B-18%

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TOTAL                            1,540,000.00  
TOTAL A-EX                            0.00  
TOTAL B-18%                            1,540,000.00  
TOTAL TAX-B                            234,915.25  
TOTAL TAX                            234,915.25  
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CREDIT                            1,540,000.00  
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ITEM NUMBER :                    4  
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SDC INFORMATION

Date : 12-05-2026    Time : 11:13:52

SDC ID : SDC010012786

RECEIPT NUMBER :                    3394/3394CS

Internal Data :

YTEV-2BCL-3ZPI-XXG3-NZHA-ZISL-2A

Receipt Signature :