

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
2026/06/01	1/1
PO Number	
PO0000002677	

Supplier:

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

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

Deliver To:

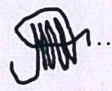
Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2026/06/04

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ANASTASE NGOBOKA	2026/06/01

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	solar Pannel light , 120 W	36	PCS	120,000.00	0	0.00	4,320,000.00
Packaging to be labelled:				AMT excl. VAT		4,320,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		4,320,000.00	
RWAMAGANA DISTRICT							
PO0000002677							

APPROVED: 

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

PR No: PR0014131

Received by Robert




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

street light
RW2NTXNOX0002061
120,000.00x36 4,320,000.00A-EX

TOTAL	4,320,000.00
TOTAL A-EX	4,320,000.00
TOTAL B-18%	0.00
TOTAL TAX-B	0.00
TOTAL TAX	0.00

OTHER 4,320,000.00

Copy

ITEM NUMBER : 1

SDC INFORMATION

Date : 03-06-2026 Time : 10:31:54

SDC ID : SDC010012786

RECEIPT NUMBER : 3456/3456CS

Internal Data :

YEPS-4BMQ-5727-DHN6-B75X-NVPW-HI

Receipt Signature :

VJMA-YKBB-ZYQB-UUFN

RECEIPT NUMBER : 3,494

Date : 03-06-2026 Time : 10:31:54

MRC : WIS00013483
