

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

Purchase Order

Date	Page No
2024/03/12	1/1
PO Number	
PO0000000736	

Supplier:

MUG002
 MUGISHA BUSINESS & TECHNICAL
 SERVICES LTD

Supplier Reference:	MUG002
Payment Terms:	30 DAYS AFTER INVOICING

Deliver To:

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

Freight Terms:	Land
Delivery Date:	2024/03/15

Order Placed By:	Order Placed With:
Janvier	Juliette

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\ (RWF)	Disc RWF	VAT	Extended Price (RWF)
NA	Bar soap	4		2500	0	1525.42	10000
NA	harpic	5		5000	0	3813.56	25000
NA	jik	5		3500	0	2669.49	17500
NA	liquid soap	35		800	0	4271.19	28000
NA	pledge	4		5500	0	3355.93	22000
NA	toilet paper	200		350	0	10677.97	70000
NA	toilet spray	10		3500	0	5338.98	35000
NA	vim	5		1500	0	1144.07	7500

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000000736	AMT excl. VAT	182203.3899999999 8
	VAT	1144.07
	TOTAL	215000

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

PR No: PR0000236

Approved: