

Trinity Musha Mines Ltd.

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

Purchase Order

Placement Date	Page No
2024/04/02	1/1
PO Number	
PO0000000762	

Supplier:

MUG002 MUGISHA BUSINESS & TECHNICAL SERVICES LTD	
Supplier Reference:	proforma
Payment Terms:	30 days

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	land
Delivery Date:	2024/03/30

Order Placed By:	Order Placed With:
NKUSI	UMUTONIWASE

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	dust bin	2		3180	0	0	6360
NA	Eponge	3		6000	0	0	18000
NA	Files	24		3000	0	0	72000
NA	Hard brooms	10		3500	0	0	35000
NA	lacrette KIAKA	6		3500	0	0	21000
NA	Liquid soap	20		1000	0	0	20000
NA	Pen	2		15000	0	0	30000
NA	Pouder soap sunlight	5		3900	0	0	19500
NA	Short brooms	10		1000	0	0	10000
NA	slasher	2		3700	0	0	7400
NA	soft brooms	10		3500	0	0	35000
NA	Toilet paper	500		350	0	0	175000

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000000762	AMT excl. VAT	449260
	VAT	0
	TOTAL	449260

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

PR No: PR0000544

Approved: