

**Trinity Musha Mines Ltd.**

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

**TRINITY****MUSHA****Purchase Order**

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

**Supplier:**

MUG002  
 MUGISHA BUSINESS & TECHNICAL  
 SERVICES LTD

<b>Supplier Reference:</b>	proforma
<b>Payment Terms:</b>	30 days

**Deliver To:**

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

<b>Freight Terms:</b>	land
<b>Delivery Date:</b>	2024/03/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>
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

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

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

PR No: PR0000544

Approved: