

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

Date	Page No
2024/05/08	1/1
PO Number	
PO0000000841	

Supplier:

GRE002 GREENLEAF MOTORS LIMITED

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	INVOICE 1349
Payment Terms:	30 days

Freight Terms:	LAND
Delivery Date:	2024/04/29

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	B	2024/05/07

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
NA	RAD042R(Umuvanda)	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	RAD259H(Mining)	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	RAD518N(Decline)	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	RAD678E(Admin)	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	RAD728R(GM)	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	RAD804(Mining)	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	RAD923Q(Security)	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG376E(HR)	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG915G(Engineering)	1		1,190,768.00	0	181,642.58	1,190,768.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000000841	AMT excl. VAT	9,082,128.78
	VAT	1,634,783.22
	TOTAL (RWF)	10,716,912.00

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0001478
