

**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>Date</b>	<b>Page No</b>
2024/05/15	1/2
<b>PO Number</b>	
PO0000000862	

**Supplier:**

MUG002
MUGISHA BUSINESS & TECHNICAL SERVICES LTD

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	proforma
<b>Payment Terms:</b>	30 days

<b>Freight Terms:</b>	land
<b>Delivery Date:</b>	2024/04/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER	MUTONIWASE	2024/05/09

*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	BARSOAP	4		1,800.00	0	0.00	7,200.00
NA	BUCKET	1		6,000.00	0	0.00	6,000.00
NA	DUST	8		0.00	0	0.00	0.00
NA	EPONGE	2		0.00	0	0.00	0.00
NA	HARD BROOMS	5		3,500.00	0	0.00	17,500.00
NA	HARPIC	6		3,500.00	0	0.00	21,000.00
NA	INSECT KILLER	3		4,500.00	0	0.00	13,500.00
NA	JIK	5		3,850.00	0	0.00	19,250.00
NA	LIQUID SOAP	40		1,000.00	0	0.00	40,000.00
NA	MOAPPING CLOTH	3		3,000.00	0	0.00	9,000.00
NA	OMO SUNLIGHT	5		3,900.00	0	0.00	19,500.00
NA	SMALL BROOMS	30		1,000.00	0	0.00	30,000.00
NA	TOILET PAPER	150		350.00	0	0.00	52,500.00
NA	TOILET SPRAY	6		4,250.00	0	0.00	25,500.00
NA	TOILLETE BRASH	8		3,180.00	0	0.00	25,440.00
NA	VIM	4		1,500.00	0	0.00	6,000.00
NA	WATER GLOVES(XL)	3		3,000.00	0	0.00	9,000.00

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MUSHA

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<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000000862	AMT excl. VAT	301,390.00
	VAT	0.00
	TOTAL (RWF)	301,390.00

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

PR No: PR0001171