

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 |
| 2024/05/15 | 1/2 |
| PO Number | |
| PO0000000862 | |

Supplier:

| |
|---|
| MUG002 |
| MUGISHA BUSINESS & TECHNICAL SERVICES LTD |

Deliver To:

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

| | |
|-----------------------|------------|
| Freight Terms: | land |
| Delivery Date: | 2024/04/30 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| 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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| | | |
|--|---------------|------------|
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000000862 | AMT excl. VAT | 301,390.00 |
| | VAT | 0.00 |
| | TOTAL (RWF) | 301,390.00 |

| | | |
|--------|--------------|---|
| BUYER: | REVIEWED BY: | APPROVED:  |
|--------|--------------|---|

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

PR No: PR0001171