

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
2024/05/17	1/1
PO Number	
PO0000000878	

Supplier:

DRE001 DREAMS COMPUTERS LTD

Supplier Reference:	PROFORMA 0182
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/05/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	OLGA	2024/05/15

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	Box Cover Of Rj45	1		5,000.00	0	762.71	5,000.00
NA	Box of Ethernet Cable CAT 6	1		135,000.00	0	0.00	135,000.00
NA	Dust Blower	1		75,000.00	0	11,440.68	75,000.00
NA	Keyboard Cleaning Full set	3		5,000.00	0	0.00	15,000.00
NA	Laptop Stand	1		15,000.00	0	0.00	15,000.00
NA	USB Rj45 Extender	3		30,000.00	0	0.00	90,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000000878	AMT excl. VAT	322,796.61
	VAT	12,203.39
	TOTAL (RWF)	335,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001788
