

**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>
2024/05/22	1/1
<b>PO Number</b>	
PO0000000888	

**Supplier:**

MUP001
MUPENZI STRATON

<b>Supplier Reference:</b>	PROFORMA 1117
<b>Payment Terms:</b>	COD

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2024/05/23

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER	MUPENZI	2024/05/21

**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	Black paint	3		16,000.00	0	7,322.03	48,000.00
NA	Endue	1		18,000.00	0	2,745.76	18,000.00
NA	glass	2		50,000.00	0	15,254.24	100,000.00
NA	mastic glass	7		3,500.00	0	3,737.29	24,500.00
NA	Paint brush	4		1,000.00	0	610.17	4,000.00
NA	Pierre de france	2		18,000.00	0	5,491.53	36,000.00
NA	Roller brush	3		3,000.00	0	1,372.88	9,000.00
NA	White paint	5		16,000.00	0	12,203.39	80,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000000888	AMT excl. VAT	270,762.71
	VAT	48,737.29
	<b>TOTAL (RWF)</b>	<b>319,500.00</b>

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

PR No: PR0002026
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