

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
2024/05/22	1/1
PO Number	
PO0000000898	

Supplier:

GRE002
GREENLEAF MOTORS LIMITED

Supplier Reference:	INVOICE 1413
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:	2024/05/31

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	D	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	RAD042R (Umuwanda)	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	RAD678X (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	RAD804X (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 PO0000000898	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: PR0001999
