

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
District.
P.o. Box 3824
Tin No: 102477271
Contact: +250 788 515 039
Rwanda

**Purchase Order**

Date	Page No
2024/06/11	1/1
PO Number	
PO0000000961	

Supplier:

MUG002
MUGISHA BUSINESS & TECHNICAL SERVICES LTD

Supplier Reference:	PROFORMA
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:	2024/06/11

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	JULIETTE	2024/06/11

**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	Insect killer (big)	3		4,500.00	0	0.00	13,500.00
NA	Liquid soap	10		1,000.00	0	0.00	10,000.00
NA	Toilet papers	500		350.00	0	0.00	175,000.00
NA	Vim	2		1,500.00	0	0.00	3,000.00
NA	Washing brush	3		4,750.00	0	0.00	14,250.00
Packaging to be labelled:				AMT excl. VAT		215,750.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		215,750.00	
RWAMAGANA DISTRICT							
PO0000000961							

BUYER:	REVIEWED BY:	APPROVED:
		

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

PR No: PR0002282
