

**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>
2024/06/17	1/1
<b>PO Number</b>	
PO0000000980	

**Supplier:**

UMU001 K&L UMUCYO FAMILY CO.LTD
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**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	PROFORMA 326
<b>Payment Terms:</b>	15 days

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2024/06/13

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
NKUSI JANVIER	BONAVATURE	2024/06/14

**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	Galvanized wire mesh fencing	2		170,000.00	0	51,864.41	340,000.00
NA	Galvanized wire thickness of 3mm	1		60,000.00	0	9,152.54	60,000.00
NA	Hallow section (40 X 40 X 2mm)	12		25,000.00	0	45,762.71	300,000.00
NA	Razor wire fence	15		16,500.00	0	37,754.24	247,500.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000000980	AMT excl. VAT	802,966.10
	VAT	144,533.90
	<b>TOTAL (RWF)</b>	<b>947,500.00</b>

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

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

PR No: PR0002277
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