

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
2024/06/19	1/2
PO Number	
PO0000000986	

Supplier:

MUG002
MUGISHA BUSINESS & TECHNICAL SERVICES LTD

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	PROFORMA
Payment Terms:	30 days

Freight Terms:	LAND
Delivery Date:	2024/06/26

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	JULIETE	2024/06/18

***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	BAR SOAP	4		1,800.00	0	0.00	7,200.00
NA	BLASTIC BROOMS	4		4,250.00	0	2,593.22	17,000.00
NA	EPONGE	3		0.00	0	0.00	0.00
NA	ESUITY	4		7,200.00	0	0.00	28,800.00
NA	HARD BROOMS	10		3,500.00	0	5,338.98	35,000.00
NA	HARPIC	8		3,500.00	0	0.00	28,000.00
NA	JIK	4		3,850.00	0	0.00	15,400.00
NA	LIQUID SOAP	60		1,000.00	0	0.00	60,000.00
NA	MOPPER	5		3,500.00	0	2,669.49	17,500.00
NA	OMO (SUNLIGHT)	5		3,900.00	0	0.00	19,500.00
NA	PLEDGE	4		6,200.00	0	0.00	24,800.00
NA	SHORT BROOMS	14		1,000.00	0	2,135.59	14,000.00
NA	SOFT BROOMS	10		3,500.00	0	5,338.98	35,000.00
NA	TOILET PAPER (SUPER)	150		480.00	0	0.00	72,000.00
NA	TOILET SPRAY	8		4,250.00	0	0.00	34,000.00

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Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000000986	AMT excl. VAT	390,123.74
	VAT	18,076.26
	TOTAL (RWF)	408,200.00

BUYER:	REVIEWED BY:	APPROVED: 
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Purpose of the request (for finance account charging reference):

PR No: PR0002322