

**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>
2024/06/28	1/2
<b>PO Number</b>	
PO0000001014	

**Supplier:**

FIR001	RWANDA
KIGALI	0788850707
KIGALI	
GATSATA	

<b>Supplier Reference:</b>	PROFORMA 299
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<b>Payment Terms:</b>	CASH ON DELIVERY
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**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
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<b>Delivery Date:</b>	2024/07/10
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<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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JANVIER	KAMALI	2024/06/27
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**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	alternator	1		858,000.00	0	130,881.36	858,000.00
NA	belts	3		70,800.00	0	32,400.00	212,400.00
NA	brake master cylinder	1		271,400.00	0	41,400.00	271,400.00
NA	brake pads	1		240,500.00	0	36,686.44	240,500.00
NA	clutch master cylinder	1		78,780.00	0	12,017.29	78,780.00
NA	connecting rod piece-bearings	1		159,000.00	0	24,254.24	159,000.00
NA	cylinder head	1		3,500,000.00	0	533,898.31	3,500,000.00
NA	cylinder head bolts	3		8,000.00	0	3,661.02	24,000.00
NA	door openers	2		17,730.00	0	5,409.15	35,460.00
NA	gasket kit	1		141,600.00	0	21,600.00	141,600.00
NA	glow plugs	6		38,940.00	0	35,640.00	233,640.00
NA	hydraulic pump	1		867,000.00	0	132,254.24	867,000.00
NA	injector pipe	1		33,400.00	0	5,094.92	33,400.00
NA	injectors nozzles	6		394,300.00	0	360,884.75	2,365,800.00
NA	oil filter	1		47,200.00	0	7,200.00	47,200.00
NA	shoe brake pads	2		106,200.00	0	32,400.00	212,400.00
NA	timing belts	2		44,700.00	0	13,637.29	89,400.00
NA	window glass machines	2		197,980.00	0	60,400.68	395,960.00

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**TRINITY**

MUSHA

**Purchase Order**

Date	Page No
2024/06/28	2/2
PO Number	
PO0000001014	

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001014	AMT excl. VAT	8,276,220.31
	VAT	1,489,719.69
	TOTAL (RWF)	9,765,940.00

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

PR No: PR0001019