

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
2024/06/28	1/2
PO Number	
PO0000001014	

Supplier:

FIR001	RWANDA
KIGALI	0788850707
KIGALI	
GATSATA	

Supplier Reference:	PROFORMA 299
Payment Terms:	CASH ON DELIVERY

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/07/10

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	KAMALI	2024/06/27

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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Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT 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