



**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 |
| 2024/07/09   | 1/1     |
| PO Number    |         |
| PO0000001029 |         |

**Supplier:**

|  |                         |
|--|-------------------------|
| DREAMS COMPUTERS LTD<br>KIGALI CITY<br>Down town | RWANDA<br>+250788552725 |
| Supplier Reference:                              | PROFORMA 0184           |
| Payment Terms:                                   | 30 DAYS                 |

**Deliver To:**

|  |            |
|--|------------|
| Trinity Musha Mines Ltd - Main Store<br>Musha Sector, Rwamagana District |            |
| Freight Terms:   | LAND       |
| Delivery Date:   | 2024/07/05 |

|                  |                    |                       |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER          | JD                 | 2024/07/05            |

*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   | Bag                  | 1   |     | 30,000.00     | 0    | 4,576.27 | 30,000.00      |
| NA   | External Mouse       | 1   |     | 15,000.00     | 0    | 0.00     | 15,000.00      |
| NA   | For Finance of Musha | 1   |     | 1,350,000.00  | 0    | 0.00     | 1,350,000.00   |
| Packaging to be labelled:<br>TRINITY MUSHA MINES Ltd<br>MUSHA SECTOR<br>RWAMAGANA DISTRICT<br>PO0000001029 |                      |     |     | AMT excl. VAT |      |          | 1,390,423.73   |
|  |                      |     |     | VAT           |      |          | 4,576.27       |
|  |                      |     |     | TOTAL (RWF)   |      |          | 1,395,000.00   |

|        |              |           |
|--------|--------------|-----------|
| BUYER: | REVIEWED BY: | APPROVED: |
|        |              |           |

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

|                  |
|------------------|
| PR No: PR0002669 |
|------------------|

GOOD RECEIVED NOTE

No 5192



Reception Date : 5/7/24

Purchase Order No : 90-1029

Supplier Name :

Delivery Receipt No :

Delivery Point: Trinity MUSA mine

Invoice No: 15550

| No. | Item Description   | Qty | UOM | Issued to | Remarks |
|-----|--------------------|-----|-----|-----------|---------|
| A.  | Computer With box. | 1   | pc  |           |         |
|     |                    |     |     |           |         |
|     |                    |     |     |           |         |
|     |                    |     |     |           |         |
|     |                    |     |     |           |         |
|     |                    |     |     |           |         |
|     |                    |     |     |           |         |
|     |                    |     |     |           |         |
|     |                    |     |     |           |         |

Delivery By :  
Name & Signature :

Received by ( Piran Inventory)  
Name & Signature : Olivier Simbi

Date & Time :

Date & Time :