

Purchase Order

Trinity MUSA Mines Ltd.
 MUSA Sector, Rwamagana District,
 P.O. Box 3824
 TIn No: 102477271
 Contact: +250 788 515 039
 Rwanda

Supplier:

RWANDA 0789133983	
KIGALI GASABO	
Supplier Reference: PROFORMA	
Payment Terms:	COD

Deliver To:

Trinity MUSA Mines Ltd - Main Store MUSA Sector, Rwamagana District	
Freight Terms:	LAND
Delivery Date:	2024/07/01

Order Placed By:

Order Placed With:	NAOME
Order Placement Date:	2024/07/03

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	Bearing 6308RZ	2		42,000.00	0	12,813.56	84,000.00
AMT excl. VAT							71,186.44
VAT							12,813.56
TOTAL (RWF)							84,000.00

Packaging to be labelled:
 TRINITY MUSA MINES Ltd
 MUSA SECTOR
 RWAMAGANA DISTRICT
 PO000001023

BUYER:

REVIEWED BY:

APPROVED:



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

PR No: PR0002605

GOOD RECEIVED NOTE

NO

5244



Reception Date : 05/07/24

Supplier Name : NAKG Company
Delivery Point : Main Store

Purchase Order No : PO-1023

Delivery Receipt No : 8

Invoice No :

No. Item Description

1. Bearing 6308RZ

Qty

2 pcs

UOM

Issued to

Remarks

Delivery By :

Name & Signature :

Date & Time :

Received by (Piran Inventory)

Name & Signature : *[Signature]*

Date & Time : 05/07/24