

**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>
2024/07/23	1/2
<b>PO Number</b>	
PO0000001058	

**Supplier:**

NG&M COMPANY LTD	RWANDA
KIGALI CITY	+250785116324
Gakinjoro Gisozi	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	NGM001
<b>Payment Terms:</b>	30 DAYS

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2024/07/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	NGOBOKA	2024/07/18

**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
CONS-003	ISOLATING TAPE	77	EA	500.00	0	5,872.88	38,500.00
CONS-016	LED LIGHT 5W	1430	EA	800.00	0	0.00	1,144,000.00
CONS-104	CABLE TIES 7.6X300MM (100PCS/PACK)	68	KG	6,000.00	0	62,237.29	408,000.00
SPRS-080	CONNECTORS 60A-25mm	145	EA	5,000.00	0	110,593.22	725,000.00
SPRS-332	LAMP SOCKET 220V	1450	EA	400.00	0	88,474.58	580,000.00
SPRS-382	MALE PLUG 32A	300	EA	5,500.00	0	251,694.92	1,650,000.00
SPRS-383	FEMALE PLUG 32A	200	EA	6,000.00	0	183,050.85	1,200,000.00
SPRS-404	CIRCUIT BREAKER 3P 63A	37	EA	65,000.00	0	366,864.41	2,405,000.00
SPRS-406	CIRCUIT BREAKER 1P 25A	33	EA	5,000.00	0	25,169.49	165,000.00
SPRS-407	CIRCUIT BREAKER 1P 16A	31	EA	5,000.00	0	23,644.07	155,000.00
SPRS-408	CIRCUIT BREAKER 3P 40A	20	EA	60,000.00	0	183,050.85	1,200,000.00
SPRS-596	ELECTRICAL CABLE 3x4mm	29	RL	320,000.00	0	1,415,593.22	9,280,000.00
SPRS-597	TWIN CABLE 2X2.5mm	47	RL	80,000.00	0	573,559.32	3,760,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001058	AMT excl. VAT	19,420,694.90
	VAT	3,289,805.10
	<b>TOTAL (RWF)</b>	<b>22,710,500.00</b>

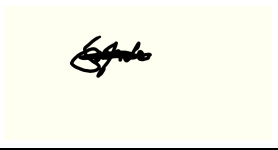
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BUYER:	REVIEWED BY:	APPROVED: 
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*Purpose of the request (for finance account charging reference):*

PR No: PR0002776