

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
2024/07/23	1/2
PO Number	
PO0000001058	

Supplier:

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

Supplier Reference:	NGM001
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/07/24

Order Placed By:	Order Placed With:	Order Placement Date:
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

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

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
2024/07/23	2/2
PO Number	
PO0000001058	

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

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

PR No: PR0002776