

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
2024/07/24	1/2
PO Number	
PO0000001059	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD KIGALI KIGALI GASABO	RWANDA 0788794839
--	--------------------------

Supplier Reference:	MUG002
Payment Terms:	30 DAYS

Deliver To:

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

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/07/28

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	Juiliete	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
NA	Bar Soap	4		1,800.00	0	0.00	7,200.00
NA	Essume	8		4,000.00	0	0.00	32,000.00
NA	Esuitu	4		7,700.00	0	0.00	30,800.00
NA	Harpic	6		3,500.00	0	0.00	21,000.00
NA	JIK	4		4,000.00	0	0.00	16,000.00
NA	Liquid soap	50		1,000.00	0	0.00	50,000.00
NA	Mooper	5		3,500.00	0	0.00	17,500.00
NA	OMO(sunlight)	5		3,900.00	0	0.00	19,500.00
NA	Pledge	4		6,200.00	0	0.00	24,800.00
NA	Toilet paper(Supa)	150		480.00	0	0.00	72,000.00
NA	Toilet spray	6		4,500.00	0	0.00	27,000.00
NA	VIM	9		1,500.00	0	0.00	13,500.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001059				AMT excl. VAT	331,300.00
				VAT	0.00
				TOTAL (RWF)	331,300.00

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
2024/07/24	2/2
PO Number	
PO0000001059	

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

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

PR No: PR0002788