

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
2024/09/10	1/2
PO Number	
PO0000001138	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD KIGALI KIGALI GASABO	RWANDA 0788794839
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Supplier Reference:	MUG002
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREGHT
Delivery Date:	2024/09/10

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE UMUTONI	2024/09/06

***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	Bar soap	4		1,800.00	0	0.00	7,200.00
NA	Esuitu	5		7,200.00	0	0.00	36,000.00
NA	Harpic	6		3,500.00	0	0.00	21,000.00
NA	Imbuma	3		3,500.00	0	0.00	10,500.00
NA	insecticide spray	2		7,500.00	0	0.00	15,000.00
NA	JIK	4		3,850.00	0	0.00	15,400.00
NA	Liquid Soap	40		1,000.00	0	0.00	40,000.00
NA	Mosquito net	6		24,416.67	0	0.00	146,500.00
NA	Office Spray	4		4,250.00	0	0.00	17,000.00
NA	OMO (liquid soap)	10		3,900.00	0	0.00	39,000.00
NA	Pledge	4		6,200.00	0	0.00	24,800.00
NA	Suiveser	6		4,000.00	0	0.00	24,000.00
NA	Toilet paper (Super)	150		480.00	0	0.00	72,000.00
NA	Toilet Spray (tropical)	6		4,250.00	0	0.00	25,500.00
NA	VIM	4		1,500.00	0	0.00	6,000.00

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Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001138	AMT excl. VAT	499,900.00
	VAT	0.00
	TOTAL (RWF)	499,900.00

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

PR No: PR0003693
