

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
2024/09/10	1/2
PO Number	
PO0000001138	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Deliver To:

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

Supplier Reference:	MUG002
Payment Terms:	30 DAYS

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 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	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

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
2024/09/10	2/2
PO Number	
PO0000001138	

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: 

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

PR No: PR0003693