

**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**

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2024/10/11	1/2
<b>PO Number</b>	
PO0000001186	

**Supplier:**

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	MUG002
<b>Payment Terms:</b>	30 DAYS

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2024/10/10

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	UMUTONIWASE Juliette	2024/10/11

*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	Bledges	4		6,200.00	0	0.00	24,800.00
NA	Eponge	4		1,000.00	0	0.00	4,000.00
NA	Essoui tout	5		7,200.00	0	0.00	36,000.00
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	40		1,000.00	0	0.00	40,000.00
NA	Office Spray	4		4,250.00	0	0.00	17,000.00
NA	Omo	5		3,900.00	0	0.00	19,500.00
NA	shinex	2		4,250.00	0	0.00	8,500.00
NA	Souce pans	5		15,600.00	0	0.00	78,000.00
NA	Toilet spray	6		4,500.00	0	0.00	27,000.00
NA	Vim	2		1,500.00	0	0.00	3,000.00
NA	Water Groves	4		3,000.00	0	0.00	12,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001186	AMT excl. VAT	314,000.00
	VAT	0.00
	<b>TOTAL (RWF)</b>	<b>314,000.00</b>


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APPROVED: 

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

PR No: PR0004334