

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
2024/11/18	1/2
PO Number	
PO0000001247	

Supplier:

DIDIEU BOUTIQUE	RWANDA
KIGALI CITY	+250788565908
Remera/Giporoso	

Supplier Reference:	DID001
Payment Terms:	15 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/11/22

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	GRACE MUSONERA	2024/11/18

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	5		1,100.00	0	838.98	5,500.00
NA	Eponge	3		2,500.00	0	1,144.07	7,500.00
NA	Harpic	6		2,500.00	0	2,288.14	15,000.00
NA	Jik	4		4,000.00	0	2,440.68	16,000.00
NA	Office Spray	7		3,500.00	0	3,737.29	24,500.00
NA	OMO(Sunlight)	10		4,000.00	0	6,101.69	40,000.00
NA	Plastic Broom	4		5,000.00	0	3,050.85	20,000.00
NA	Pledge	8		4,000.00	0	4,881.36	32,000.00
NA	Short Broom	10		1,000.00	0	1,525.42	10,000.00
NA	Table Tissue	5		2,500.00	0	1,906.78	12,500.00
NA	Toilet Papers	150		260.00	0	5,949.15	39,000.00
NA	Toilet Spray	6		3,500.00	0	3,203.39	21,000.00
NA	Vim	8		1,200.00	0	1,464.41	9,600.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001247				AMT excl. VAT	214,067.79
				VAT	38,532.21
				TOTAL (RWF)	252,600.00

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APPROVED:

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

PR No: PR0004867