

**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**

<b>Date</b>	<b>Page No</b>
2024/11/18	1/2
<b>PO Number</b>	
PO0000001247	

**Supplier:**

DIDIEU BOUTIQUE	RWANDA
KIGALI CITY	+250788565908
Remera/Giporoso	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
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<b>Supplier Reference:</b>	DID001
<b>Payment Terms:</b>	15 DAYS

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2024/11/22

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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

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


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APPROVED: 

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

PR No: PR0004867