

**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>
2024/12/06	1/2
<b>PO Number</b>	
PO0000001269	

**Supplier:**

APHROMU LTD	RWANDA
KIGALI	0788642063
KIGALI	
GASABO	

<b>Supplier Reference:</b>	APH001
<b>Payment Terms:</b>	100% ADVANCE PAYMENT

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2024/11/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	YVAN MURENZI	2024/11/19

***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	5/8" x 1/2" BSP Female Adapter	6		1,500.00	0	1,372.88	9,000.00
NA	Angle Valve single 3/4"	3		5,000.00	0	2,288.14	15,000.00
NA	Ball valve 3/4"	2		6,000.00	0	1,830.51	12,000.00
NA	double Basin Tape (Hot and cold mixer faucet)	2		40,000.00	0	12,203.39	80,000.00
NA	Flexible pipe 1/2" X 3/4"	4		2,500.00	0	1,525.42	10,000.00
NA	Galvanized Nipple 3/4"	6		1,000.00	0	915.25	6,000.00
NA	Galvanized reducer 3/4" x 5/8"	5		1,000.00	0	762.71	5,000.00
NA	Galvanized union 3/4"	5		1,500.00	0	1,144.07	7,500.00
NA	LED Ceiling Pannels 18W	5		5,000.00	0	3,813.56	25,000.00
NA	Milano Ceramic lavabo complete	1		50,000.00	0	7,627.12	50,000.00
NA	Milano Ceramic Toilet complete	1		180,000.00	0	27,457.63	180,000.00
NA	Plastic Wall mount pipe 5/8"clamps	20		300.00	0	915.25	6,000.00
NA	Single Socket outlets	6		3,500.00	0	3,203.39	21,000.00
NA	Single switches	6		3,500.00	0	3,203.39	21,000.00
NA	Wall mounted Water Heater 50L	1		250,000.00	0	38,135.59	250,000.00

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**Purchase Order**



Date	Page No
2024/12/06	2/2
PO Number	
PO0000001269	

Packaging to be labelled:		
<b>TRINITY MUSHA MINES Ltd</b>	AMT excl. VAT	591,101.70
<b>MUSHA SECTOR</b>	VAT	106,398.30
<b>RWAMAGANA DISTRICT</b>	TOTAL (RWF)	697,500.00
PO0000001269		

APPROVED: 

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

PR No: PR0004421