

**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>
2025/01/09	1/2
<b>PO Number</b>	
PO0000001319	

**Supplier:**

DIDIEU BOUTIQUE	RWANDA
KIGALI CITY	+250788565908
Remera/Giporoso	

<b>Supplier Reference:</b>	DID001
<b>Payment Terms:</b>	15 DAYS

**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>	2025/01/09

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	MUSONERA GRACE	2025/01/09

***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(big)	5		1,700.00	0	1,296.61	8,500.00
NA	Basket	3		4,000.00	0	1,830.51	12,000.00
NA	Eponge	2		2,500.00	0	762.71	5,000.00
NA	Esuitu	5		5,000.00	0	3,813.56	25,000.00
NA	Handwash	4		3,000.00	0	1,830.51	12,000.00
NA	Harpic	8		2,500.00	0	3,050.85	20,000.00
NA	Insect killer	3		3,500.00	0	1,601.69	10,500.00
NA	Iron	1		35,000.00	0	5,338.98	35,000.00
NA	Jik	5		4,000.00	0	3,050.85	20,000.00
NA	Movit duto	5		1,000.00	0	762.71	5,000.00
NA	Office Spray	8		3,500.00	0	4,271.19	28,000.00
NA	OMO	10		4,000.00	0	6,101.69	40,000.00
NA	Pledge	6		4,000.00	0	3,661.02	24,000.00
NA	Steelwire	2		2,500.00	0	762.71	5,000.00
NA	toilet Paper	150		350.00	0	8,008.47	52,500.00
NA	toilet spray	8		3,500.00	0	4,271.19	28,000.00
NA	Vim	5		1,200.00	0	915.25	6,000.00

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Packaging to be labelled:		
<b>TRINITY MUSHA MINES Ltd</b>	AMT excl. VAT	285,169.50
<b>MUSHA SECTOR</b>	VAT	51,330.50
<b>RWAMAGANA DISTRICT</b>	TOTAL (RWF)	336,500.00
PO0000001319		

APPROVED:

A handwritten signature in black ink, appearing to be 'D. M. M.', is written over a light yellow rectangular background.

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

PR No: PR0005561