

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
2025/01/21	1/2
PO Number	
PO0000001352	

Supplier:

FIRST WINNER SPARE PARTS LTD KIGALI KIGALI GATSATA	RWANDA 0788850707
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	FIR001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/01/24

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	GEdeon kamali	2025/01/20

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	batteries terminals	10		2,950.00	0	4,500.00	29,500.00
NA	belts (arternator,AC)	3		27,410.00	0	12,543.56	82,230.00
NA	brake fluid (D0T4)	10		5,600.00	0	8,542.37	56,000.00
NA	Bushers (front arms	6		35,400.00	0	32,400.00	212,400.00
NA	door handles	4		11,800.00	0	7,200.00	47,200.00
NA	Hand-brake cable	1		141,600.00	0	21,600.00	141,600.00
NA	leaf spring rubbers (real)	16		11,800.00	0	28,800.00	188,800.00
NA	Rubbers (front stabrizer)	4		11,800.00	0	7,200.00	47,200.00
NA	Rubbers (Shockabsorber)	4		29,500.00	0	18,000.00	118,000.00
NA	silicone gasket maker	12		2,950.00	0	5,400.00	35,400.00
NA	tire punchers	1		100,000.00	0	15,254.24	100,000.00
NA	wheel bearing (02910)	2		53,100.00	0	16,200.00	106,200.00
NA	wheel bearing (04910)	2		53,100.00	0	16,200.00	106,200.00
NA	wheels rock nuts	2		70,800.00	0	21,600.00	141,600.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001352	AMT excl. VAT	1,196,889.83
	VAT	215,440.17
	TOTAL (RWF)	1,412,330.00


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APPROVED: 

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

PR No: PR0005733