

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 |
| 2025/03/18 | 1/1 |
| PO Number | |
| PO0000001461 | |

Supplier:

| | |
|------------------|---------------|
| NG&M COMPANY LTD | RWANDA |
| KIGALI CITY | +250785116324 |
| Gakinjira Gisozi | |

Deliver To:

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|--|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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| | |
|----------------------------|---------|
| Supplier Reference: | NGM001 |
| Payment Terms: | 30 DAYS |


| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/03/21 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | ANASTASE NGOBOKA | 2025/03/17 |

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 |
|-------------|---------------------------------------|-----|-----|------------|------|-----------|----------------|
| CONS-003 | Isolating Tape | 40 | EA | 500.00 | 0 | 3,050.85 | 20,000.00 |
| CONS-016 | Led Light 5W | 600 | EA | 800.00 | 0 | 73,220.34 | 480,000.00 |
| CONS-104 | Cable Ties 7.6X300Mm (100Pcs/Pack) | 20 | KG | 6,000.00 | 0 | 18,305.08 | 120,000.00 |
| CONS-173 | Thread Tape | 20 | EA | 500.00 | 0 | 1,525.42 | 10,000.00 |
| SPRS-406 | Circuit Breaker 1P 25A | 20 | EA | 5,500.00 | 0 | 16,779.66 | 110,000.00 |
| SPRS-407 | Circuit Breaker 1P 16A | 20 | EA | 5,500.00 | 0 | 16,779.66 | 110,000.00 |

| | | |
|--|--------------------|-------------------|
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001461 | AMT excl. VAT | 720,338.99 |
| | VAT | 129,661.01 |
| | TOTAL (RWF) | 850,000.00 |

APPROVED: 

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

PR No: PR0006565