

**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**

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2025/03/24	1/2
<b>PO Number</b>	
PO0000001465	

**Supplier:**

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	MUG002
<b>Payment Terms:</b>	30 DAYS

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/03/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	Juliette	2025/03/19

**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	Bar Soap	4	EA	2,000.00	0	1,220.34	8,000.00
NA	Bucket	1	EA	6,000.00	0	915.25	6,000.00
NA	Cups	2	EA	30,000.00	0	9,152.54	60,000.00
NA	Dish Towels	10	EA	3,000.00	0	4,576.27	30,000.00
NA	Dustbin( pedal)	1	EA	9,000.00	0	1,372.88	9,000.00
NA	Dustbin(none pedal)	1	EA	3,000.00	0	457.63	3,000.00
NA	Hand wash	3	EA	3,000.00	0	1,372.88	9,000.00
NA	Harpic	15	EA	2,500.00	0	5,720.34	37,500.00
NA	Insect Killer Big	5	EA	4,500.00	0	3,432.20	22,500.00
NA	Jik	4	EA	4,000.00	0	2,440.68	16,000.00
NA	Mosquito Repellent	2	EA	6,000.00	0	1,830.51	12,000.00
NA	Office Spray	8	EA	3,500.00	0	4,271.19	28,000.00
NA	OMO	5	EA	4,000.00	0	3,050.85	20,000.00
NA	Pladge	8	EA	4,000.00	0	4,881.36	32,000.00
NA	Plates	2	Set	36,000.00	0	10,983.05	72,000.00
NA	Slippers	2	EA	3,000.00	0	915.25	6,000.00
NA	Small Mat	1	EA	10,000.00	0	1,525.42	10,000.00
NA	Tissue	7	EA	7,700.00	0	8,222.03	53,900.00

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NA	Toilet Papers	150	EA	390.00	0	8,923.73	58,500.00
NA	Toilet Spray	15	EA	3,500.00	0	8,008.47	52,500.00
NA	Vim	14	EA	1,200.00	0	2,562.71	16,800.00
NA	Water Dispenser	1	EA	25,000.00	0	3,813.56	25,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001465	AMT excl. VAT	498,050.86
	VAT	89,649.14
	<b>TOTAL (RWF)</b>	<b>587,700.00</b>

APPROVED: 

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

PR No: PR0006594