

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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PO Number	
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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Supplier Reference:	MUG002
Payment Terms:	30 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/03/24

Order Placed By:	Order Placed With:	Order Placement Date:
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

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

APPROVED: 

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

PR No: PR0006594