

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
District.
P.o. Box 3824
Tin No: 102477271
Contact: +250 788 515 039
Rwanda

Purchase Order

Date	Page No
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PO Number	
PO0000001465	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD KIGALI KIGALI GASABO	RWANDA 0788794839
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Supplier Reference:	MUG002
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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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:

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

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

PR No: PR0006594