

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
2025/04/11	1/2
PO Number	
PO0000001506	

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:	30 DAYS
Delivery Date:	2025/04/16

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE	2025/04/10

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	Bars	2,000.00	0	1,220.34	8,000.00
NA	Cups	2	EA	30,000.00	0	9,152.54	60,000.00
NA	Dust Bin	10	EA	3,000.00	0	4,576.27	30,000.00
NA	Hand Wash	3	EA	4,500.00	0	2,059.32	13,500.00
NA	Harpic	10	EA	3,000.00	0	4,576.27	30,000.00
NA	Movit Duto	3	EA	1,500.00	0	686.44	4,500.00
NA	Office Spray	10	EA	3,500.00	0	5,338.98	35,000.00
NA	OMO	5	Kgs	4,000.00	0	3,050.85	20,000.00
NA	Plates	2	Sets	36,000.00	0	10,983.05	72,000.00
NA	Tissue	5	EA	7,700.00	0	5,872.88	38,500.00
NA	Toilet Brush	10	EA	3,750.00	0	5,720.34	37,500.00
NA	Toilet Papers	150	EA	390.00	0	8,923.73	58,500.00
NA	Toilet Spray	10	EA	3,500.00	0	5,338.98	35,000.00
NA	Water Gloves	4	EA	4,000.00	0	2,440.68	16,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001506				AMT excl. VAT	388,559.33
				VAT	69,940.67
				TOTAL (RWF)	458,500.00

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APPROVED:

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

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

PR No: PR0006872