

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	
PO0000001530	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Supplier Reference:	MUP001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/04/21

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUPENZI STRATON	2025/04/15

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	Black paint	2	Jercan	15,000.00	0	4,576.27	30,000.00
NA	Blue paint	2	Jercan	15,000.00	0	4,576.27	30,000.00
NA	Chocolate paint	2	Jercan	15,000.00	0	4,576.27	30,000.00
NA	Green paint	2	Jercan	15,000.00	0	4,576.27	30,000.00
NA	Mastike	10	kg	3,500.00	0	5,338.98	35,000.00
NA	Metallic Gutter	5	Pcs	20,000.00	0	15,254.24	100,000.00
NA	Paint brushes	5	Pcs	1,000.00	0	762.71	5,000.00
NA	Pierre de France	2	Jercan	20,000.00	0	6,101.69	40,000.00
NA	Plaster paint	1	Jercan	18,000.00	0	2,745.76	18,000.00
NA	Roller brushes	5	Pcs	3,000.00	0	2,288.14	15,000.00
NA	Roofing Nails	20	Kg	4,000.00	0	12,203.39	80,000.00
NA	Rough cast machine	2	Pcs	20,000.00	0	6,101.69	40,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001530	AMT excl. VAT	383,898.32
	VAT	69,101.68
	TOTAL (RWF)	453,000.00

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

PR No: PR0006931