

**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**

<b>Date</b>	<b>Page No</b>
2025/04/25	1/1
<b>PO Number</b>	
PO0000001547	

**Supplier:**

NG&M COMPANY LTD	RWANDA
KIGALI CITY	+250785116324
Gakinjoro Gisozi	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	NGM001
<b>Payment Terms:</b>	30 DAYS AFTER DELIVERY AND INVOICING


<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/05/06

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	NGOBOKA ANASTASE	2025/04/24

**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	Armoured cables of 4cores× 6 mm2	100	m	9,000.00	0	137,288.14	900,000.00
NA	Armoured cables of 4cores×50 mm2	20	m	55,000.00	0	167,796.61	1,100,000.00
NA	Armoured cables of 4cores×70 mm2	40	m	80,000.00	0	488,135.59	3,200,000.00
NA	Contactora 40A	3	PCS	35,000.00	0	16,016.95	105,000.00
NA	Contactors 50 A	5	Pcs	40,000.00	0	30,508.47	200,000.00
NA	Contactors 60A	2	PCS	45,000.00	0	13,728.81	90,000.00
NA	Overload relays 16 - 50 A	10	Pcs	25,000.00	0	38,135.59	250,000.00
NA	Phase Failure	3	PCS	50,000.00	0	22,881.36	150,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001547	AMT excl. VAT	5,080,508.48
	VAT	914,491.52
	<b>TOTAL (RWF)</b>	<b>5,995,000.00</b>

APPROVED: 

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

PR No: PR0006988