

**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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<b>PO Number</b>	
PO0000001581	

**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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<b>Supplier Reference:</b>	MUG002
<b>Payment Terms:</b>	30 DAYS

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/05/14

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	JULIETTE	2025/05/09

**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
CONS-027	Washing Bar Soap	40	EA	2,000.00	0	12,203.39	80,000.00
CONS-028	Toilet Paper Packet(10pcs)	700	EA	390.00	0	41,644.07	273,000.00
CONS-029	Toilet Spray Air Freshner	6	EA	3,500.00	0	3,203.39	21,000.00
CONS-030	Toilet Detergent Cleaner	10	EA	3,000.00	0	4,576.27	30,000.00
CONS-031	JIK Normal	3	EA	4,000.00	0	1,830.51	12,000.00
CONS-032	Washing Powder Soap,( Omo, Sunlight, Nomi)	2	EA	20,000.00	0	6,101.69	40,000.00
CONS-033	Essuie Tout (Paper towels)	6	EA	7,700.00	0	7,047.46	46,200.00
CONS-034	Hand Washing Soap (500 ml)	3	EA	4,500.00	0	2,059.32	13,500.00
CONS-035	Office Furniture Cleaner (Pledge)	6	EA	4,750.00	0	4,347.46	28,500.00
CONS-036	VIM (Sunlight)	10	EA	1,200.00	0	1,830.51	12,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001581	AMT excl. VAT	471,355.93
	VAT	84,844.07
	<b>TOTAL (RWF)</b>	<b>556,200.00</b>

APPROVED: 

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

**Trinity Musha Mines Ltd.**

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**Purchase Order**



**TRINITY**

**MUSHA**

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