

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
District.
P.o. Box 3824
Tin No: 102477271
Contact: +250 782 362 936
Rwanda

Purchase Order

Date	Page No
2025/07/10	1/1
PO Number	
PO0000001697	

Supplier:

K&L UMUCYO FAMILY CO.LTD	RWANDA
KIGALI CITY	+250788812226
Gakinjoro	

Supplier Reference:	UMU001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/07/18

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	KALISA ALEXIS	2025/07/10

**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
CONS-095	Welding Rod 3.2X350Mm (5Kg/Box)	65	KG	2,600.00	0	25,779.66	169,000.00
CONS-098	Welding Rods 2.5X300Mm (5Kg/Box)	10	EA	6,000.00	0	9,152.54	60,000.00
CONS-172	Steel Cutting Disk 9" 230X3.0 (Big)	37	EA	3,000.00	0	16,932.20	111,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001697	AMT excl. VAT	288,135.60
	VAT	51,864.40
	TOTAL (RWF)	340,000.00

APPROVED:

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

PR No: PR0008165
