

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
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PO Number	
PO0000001711	

Supplier:

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

Supplier Reference:	NGM001
Payment Terms:	30 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	ANASTASE NGOBOKA	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-003	Isolating Tape	40	EA	500.00	0	3,050.85	20,000.00
CONS-016	Led Light 5W	200	EA	800.00	0	24,406.78	160,000.00
CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	11	KG	6,000.00	0	10,067.80	66,000.00
CONS-173	Thread Tape	40	EA	400.00	0	2,440.68	16,000.00
CONS-185	Water proof led tube 18W	30	EA	4,000.00	0	18,305.08	120,000.00
CONS-186	Water proof led fittings 18W	10	EA	17,000.00	0	25,932.20	170,000.00
SPRS-332	Lamp Socket 220V	200	EA	400.00	0	12,203.39	80,000.00
SPRS-382	Male Plug 32A	300	EA	5,500.00	0	251,694.92	1,650,000.00
SPRS-383	Female Plug 32A	50	EA	6,000.00	0	45,762.71	300,000.00
SPRS-406	Circuit Breaker 1P 25A	10	EA	5,500.00	0	8,389.83	55,000.00
SPRS-407	Circuit Breaker 1P 16A	15	EA	5,000.00	0	11,440.68	75,000.00
SPRS-408	Circuit Breaker 3P 40A	10	EA	60,000.00	0	91,525.42	600,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001711				AMT excl. VAT		2,806,779.66	
				VAT		505,220.34	
				TOTAL (RWF)		3,312,000.00	

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

PR No: PR0008152
