

Trinity Musha Mines Ltd.

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

**TRINITY****MUSHA****Purchase Order**

Date	Page No
2025/07/11	1/2
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
