

**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**

<b>Date</b>	<b>Page No</b>
2025/07/15	1/1
<b>PO Number</b>	
PO0000001720	

**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>	2025/07/18

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	JULIETTE	2025/07/14

**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	Dustin	3	EA	3,000.00	0	1,372.88	9,000.00
NA	Eponge	2	EA	1,200.00	0	366.10	2,400.00
NA	Forks	15	EA	1,000.00	0	2,288.14	15,000.00
NA	Mopper	5	EA	3,500.00	0	2,669.49	17,500.00
NA	Office Spray	5	EA	3,500.00	0	2,669.49	17,500.00
NA	Steel wire	2	EA	3,000.00	0	915.25	6,000.00
NA	Water Gloves	4	EA	4,000.00	0	2,440.68	16,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001720	AMT excl. VAT	70,677.97
	VAT	12,722.03
	<b>TOTAL (RWF)</b>	<b>83,400.00</b>

APPROVED: 

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

PR No: PR0008190