

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
2025/08/08	1/1
PO Number	
PO0000001802	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD KIGALI KIGALI GASABO	RWANDA 0788794839
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Supplier Reference:	MUG002
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 FREIGHT
Delivery Date:	2025/08/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE	2025/08/07

***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	20	EA	2,000.00	0	6,101.69	40,000.00
CONS-028	Toilet Paper Packet(10pcs)	700	EA	450.00	0	48,050.85	315,000.00
CONS-032	Washing Powder Soap,(Omo, Sunlight, Nomi)	2	EA	20,000.00	0	6,101.69	40,000.00
CONS-035	Office Furniture Cleaner (Pledge)	6	EA	4,750.00	0	4,347.46	28,500.00
CONS-176	Washing Liquid Soap	50	LT	1,000.00	0	7,627.12	50,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001802				AMT excl. VAT		401,271.19	
				VAT		72,228.81	
				TOTAL (RWF)		473,500.00	

APPROVED:

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

PR No: PR0008644