

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
2025/08/11	1/2
PO Number	
PO0000001808	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	
GISOZI GASABO	

Supplier Reference:	JRH
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:	2025/08/20

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JACKSON HATEGEKIMANA	2025/08/08

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	Ball valve DN 32 GI	7	Pcs	10,000.00	0	10,677.97	70,000.00
NA	Ball valve DN 63 GI	2	Pcs	35,000.00	0	10,677.97	70,000.00
NA	Galvanised female thread end plug 32 (Busho)	2	Pcs	5,000.00	0	1,525.42	10,000.00
NA	HDPE Adaptor DN 32	10	Pcs	4,500.00	0	6,864.41	45,000.00
NA	HDPE Adaptor DN 63	4	Pcs	12,000.00	0	7,322.03	48,000.00
NA	HDPE Elbow DN 32	4	Pcs	5,000.00	0	3,050.85	20,000.00
NA	HDPE Elbow DN 50	3	Pcs	10,000.00	0	4,576.27	30,000.00
NA	HDPE Elbow DN 63	3	Pcs	12,000.00	0	5,491.53	36,000.00
NA	HDPE Reducer DN 50/32	2	Pcs	12,000.00	0	3,661.02	24,000.00
NA	HDPE Reducer DN 63/50	2	Pcs	10,000.00	0	3,050.85	20,000.00
NA	HDPE Tee DN 32	2	Pcs	4,500.00	0	1,372.88	9,000.00
NA	HDPE Tee DN 63	2	Pcs	12,000.00	0	3,661.02	24,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001808	AMT excl. VAT	344,067.78
	VAT	61,932.22
	TOTAL (RWF)	406,000.00


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APPROVED: 

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

PR No: PR0008655