

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
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PO Number	
PO0000001858	

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 FREIGHT
Delivery Date:	2025/08/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JACKISON HATEGEKIMANA	2025/08/22

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 3/4"	4	Pcs	6,000.00	0	3,661.02	24,000.00
NA	Flexible pipe	6	Pcs	3,500.00	0	3,203.39	21,000.00
NA	Galvanized elbow 3/4"	10	Pcs	1,500.00	0	2,288.14	15,000.00
NA	Galvanized Nipple 3/4"	6	Pcs	1,000.00	0	915.25	6,000.00
NA	Galvanized reducer 3/4" x 1/2"	2	Pcs	2,000.00	0	610.17	4,000.00
NA	Galvanized Tee 3/4"	3	Pcs	1,500.00	0	686.44	4,500.00
NA	Galvanized union 3/4"	3	Pcs	2,500.00	0	1,144.07	7,500.00
NA	GANGA Pipes 3/4"	5	Pcs	7,000.00	0	5,338.98	35,000.00
NA	LAVABO Complete	2	Pcs	60,000.00	0	18,305.08	120,000.00
NA	PVC Elbow 110 mm	4	Pcs	3,500.00	0	2,135.59	14,000.00
NA	PVC Glue (Tangite)	1	kg	16,000.00	0	2,440.68	16,000.00
NA	PVC Pipe 110 mm	4	Pcs	14,000.00	0	8,542.37	56,000.00
NA	PVC Pipe 50 mm	5	Pcs	20,000.00	0	15,254.24	100,000.00
NA	PVC Tee 50 mm	6	Pcs	2,000.00	0	1,830.51	12,000.00
NA	Sato Plastic toilet	5	Pcs	27,000.00	0	20,593.22	135,000.00
NA	Single Angle valve	6	Pcs	5,000.00	0	4,576.27	30,000.00
NA	Siphon de sol	2	Pcs	6,000.00	0	1,830.51	12,000.00
NA	Tape valve 3/4"	2	Pcs	8,000.00	0	2,440.68	16,000.00


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NA	White Ceramic urinal	4	Pcs	70,000.00	0	42,711.86	280,000.00
Packaging to be labelled:					AMT excl. VAT		769,491.53
TRINITY MUSHA MINES Ltd					VAT		138,508.47
MUSHA SECTOR					TOTAL (RWF)		908,000.00
RWAMAGANA DISTRICT							
PO0000001858							

APPROVED: 

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

PR No: PR0008666