

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
2025/08/25	1/2
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: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001858					AMT excl. VAT		769,491.53
					VAT		138,508.47
					TOTAL (RWF)		908,000.00

APPROVED:

A handwritten signature in black ink, appearing to be 'J. N. ...', is written over a light yellow rectangular background.

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

PR No: PR0008666