

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
2025/09/02	1/1
PO Number	
PO0000001877	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Supplier Reference:	MUG002
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:	2025/09/05

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JULIETTE UMUTONIWASE	2025/09/01

**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	Eponge	2	EA	1,500.00	0	457.63	3,000.00
NA	Mopping Cloth	5	EA	3,000.00	0	2,288.14	15,000.00
NA	Movit Small	10	EA	1,500.00	0	2,288.14	15,000.00
NA	Office Spray	8	EA	3,500.00	0	4,271.19	28,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001877	AMT excl. VAT	51,694.90
	VAT	9,305.10
	TOTAL (RWF)	61,000.00

APPROVED:

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

PR No: PR0009059
