

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
2025/09/03	1/1
PO Number	
PO0000001892	

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
Delivery Date:	2025/09/10

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ANACLET	2025/09/03

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	50	EA	3,000.00	0	22,881.36	150,000.00
CONS-028	Toilet Paper Packet(10pcs)	700	EA	390.00	0	41,644.07	273,000.00
CONS-029	Toilet Spray Air Freshner	10	EA	3,500.00	0	5,338.98	35,000.00
CONS-030	Toilet Detergent Cleaner	10	EA	3,000.00	0	4,576.27	30,000.00
CONS-032	Washing Powder Soap,(Omo, Sunlight, Nomi)	2	EA	20,000.00	0	6,101.69	40,000.00
CONS-033	Essuie Tout (Paper towels)	6	EA	7,700.00	0	7,047.46	46,200.00
CONS-034	Hand Washing Soap (500 ml)	10	EA	4,500.00	0	6,864.41	45,000.00
CONS-035	Office Furniture Cleaner (Pledge)	5	EA	4,750.00	0	3,622.88	23,750.00
CONS-036	VIM (Sunlight)	5	EA	1,500.00	0	1,144.07	7,500.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001892				AMT excl. VAT		551,228.81	
				VAT		99,221.19	
				TOTAL (RWF)		650,450.00	

APPROVED:

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

PR No: PR0009197