

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