

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
2025/11/06	1/1
PO Number	
PO0000002013	

Supplier:

NG&M COMPANY LTD	RWANDA
KIGALI CITY	+250785116324
Gakinjoro Gisozi	

Supplier Reference:	NGM001
Payment Terms:	30DAYS 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:	2025/11/11

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NGOBOKA ANASTASE	2025/11/06

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-003	Isolation Tape	60	EA	500.00	0	4,576.27	30,000.00
CONS-016	Led Light 5W	500	EA	800.00	0	61,016.95	400,000.00
CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	25	KG	6,000.00	0	22,881.36	150,000.00
CONS-173	Thread Tape	50	EA	400.00	0	3,050.85	20,000.00
SPRS-080	Connectors 60A-25Mm	70	EA	5,000.00	0	53,389.83	350,000.00
SPRS-332	Lamp Socket 220V	300	EA	400.00	0	18,305.08	120,000.00
SPRS-382	Male Plug 32A	100	EA	5,500.00	0	83,898.31	550,000.00
SPRS-383	Female Plug 32A	100	EA	6,000.00	0	91,525.42	600,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002013	AMT excl. VAT	1,881,355.93
	VAT	338,644.07
	TOTAL (RWF)	2,220,000.00

APPROVED:

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

PR No: PR0010204