

**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**

<b>Date</b>	<b>Page No</b>
2025/11/06	1/1
<b>PO Number</b>	
PO0000002013	

**Supplier:**

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

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	NGM001
<b>Payment Terms:</b>	30DAYS AFTER DELIVERY AND INVOICING


<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/11/11

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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

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

APPROVED: 

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

PR No: PR0010204