

**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>
2025/11/12	1/1
<b>PO Number</b>	
PO0000002038	

**Supplier:**

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

<b>Supplier Reference:</b>	MUG002
<b>Payment Terms:</b>	30DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/11/17

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	JULIETTE	2025/11/12

*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	Insect Killers	3	EA	4,500.00	0	2,059.32	13,500.00
NA	Office Spray	6	EA	3,500.00	0	3,203.39	21,000.00
NA	Plastic Bloom	6	EA	4,750.00	0	4,347.46	28,500.00
NA	Shinex	3	EA	4,125.00	0	1,887.71	12,375.00
NA	Steel wire	2	EA	3,000.00	0	915.25	6,000.00
NA	Traditional Bloom	6	EA	1,500.00	0	1,372.88	9,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000002038	AMT excl. VAT	76,588.99
	VAT	13,786.01
	<b>TOTAL (RWF)</b>	<b>90,375.00</b>

APPROVED: 

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

PR No: PR0010328