

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
2025/12/05	1/2
PO Number	
PO0000002112	

Supplier:

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

Supplier Reference:	NGM001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Freight Terms:	LAND
Delivery Date:	2025/12/11

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ANASTASE NGOBOKA	2025/12/05

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	90	EA	500.00	0	6,864.41	45,000.00
CONS-016	Led Light 5W	500	EA	800.00	0	61,016.95	400,000.00
CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	20	KG	6,000.00	0	18,305.08	120,000.00
CONS-173	Thread Tape	40	EA	400.00	0	2,440.68	16,000.00
SPRS-080	Connectors 60A-25Mm	40	EA	5,000.00	0	30,508.47	200,000.00
SPRS-332	Lamp Socket 220V	300	EA	400.00	0	18,305.08	120,000.00
SPRS-382	Male Plug 32A	30	EA	5,500.00	0	25,169.49	165,000.00
SPRS-383	Female Plug 32A	30	EA	6,000.00	0	27,457.63	180,000.00
SPRS-406	Circuit Breaker 1P 25A	15	EA	7,000.00	0	16,016.95	105,000.00
SPRS-407	Circuit Breaker 1P 16A	20	EA	7,000.00	0	21,355.93	140,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002112				AMT excl. VAT	1,263,559.33
				VAT	227,440.67
				TOTAL (RWF)	1,491,000.00

APPROVED:	
-----------	--

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

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
2025/12/05	2/2
PO Number	
PO0000002112	

PR No: PR0010748