

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
2025/12/16	1/1
PO Number	
PO0000002152	

Supplier:

GREENLEAF MOTORS LIMITED	Rwanda
Kigali	0783599396
Kigali	

Supplier Reference:	GRE002
Payment Terms:	30DAYS AFTER SERVICE AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	SERVICE
Delivery Date:	2025/12/31

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KASMA	2025/12/12

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	RAC930C (Admin)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAD573S (Mining)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAD804X (Mining)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAD915G (Mining)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAF656X (Security)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG376E (Engineering)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG501F (Security)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAI842J (Mining)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002152				AMT excl. VAT		8,073,003.36	
				VAT		1,453,140.64	
				TOTAL (RWF)		9,526,144.00	

APPROVED:

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

PR No: PR0010950
