

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**

Date	Page No
2026/01/30	1/2
PO Number	
PO0000002256	

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:	2026/02/03

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NGOBOKA ANASTASE	2026/01/29

**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	100	EA	500.00	0	7,627.12	50,000.00
CONS-016	Led Light 5W	500	EA	800.00	0	61,016.95	400,000.00
CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	40	KG	6,000.00	0	36,610.17	240,000.00
CONS-173	Thread Tape	40	EA	400.00	0	2,440.68	16,000.00
SPRS-080	Connectors 60A-25Mm	50	EA	5,000.00	0	38,135.59	250,000.00
SPRS-332	Lamp Socket 220V	400	EA	400.00	0	24,406.78	160,000.00
SPRS-382	Male Plug 32A	200	EA	5,500.00	0	167,796.61	1,100,000.00
SPRS-383	Female Plug 32A	100	EA	6,000.00	0	91,525.42	600,000.00
SPRS-406	Circuit Breaker 1P 25A	30	EA	7,000.00	0	32,033.90	210,000.00
SPRS-407	Circuit Breaker 1P 16A	30	EA	7,000.00	0	32,033.90	210,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002256	AMT excl. VAT	2,742,372.88
	VAT	493,627.12
	TOTAL (RWF)	3,236,000.00

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

Trinity Musha Mines Ltd.

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PR No: PR0011578