

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
2026/02/12	1/2
PO Number	
PO0000002292	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD KIGALI KIGALI GASABO	RWANDA 0788794839
--	--------------------------

Supplier Reference:	MUG002
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

Deliver To:

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

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/02/17

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE	2026/02/12

**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
CONS-028	Toilet Paper Packet(10pcs)	700	EA	450.00	0	48,050.85	315,000.00
CONS-029	Toilet Spray Air Freshner	8	EA	3,750.00	0	4,576.27	30,000.00
CONS-030	Toilet Detergent Cleaner	6	EA	3,000.00	0	2,745.76	18,000.00
CONS-032	Washing Powder Soap,(Omo, Sunlight, Nomi)	1	EA	20,000.00	0	3,050.85	20,000.00
CONS-033	Essuie Tout (Paper towels)	4	EA	7,700.00	0	4,698.31	30,800.00
CONS-034	Hand Washing Soap (500 ml)	4	EA	4,500.00	0	2,745.76	18,000.00
CONS-035	Office Furniture Cleaner (Pledge)	6	EA	6,150.00	0	5,628.81	36,900.00
CONS-174	Soft Brooms	10	EA	3,750.00	0	5,720.34	37,500.00
CONS-175	Hard Brooms	10	EA	3,750.00	0	5,720.34	37,500.00
CONS-176	Washing Liquid Soap	60	LT	1,200.00	0	10,983.05	72,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002292	AMT excl. VAT	521,779.66
	VAT	93,920.34
	TOTAL (RWF)	615,700.00

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

	
TRINITY	
MUSHA	
Date	Page No
2026/02/12	2/2
PO Number	
PO0000002292	

PR No: PR0011938