

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
2026/02/16	1/1
PO Number	
PO0000002305	

Supplier:

K&L UMUCYO FAMILY CO.LTD	RWANDA
KIGALI CITY	+250788812226
Gakinjira	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	UMU001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING


Freight Terms:	LAD FREIGHT
Delivery Date:	2026/02/19

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KALISA ALEXIS	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
NA	Binding wire	15	kg	2,500.00	0	5,720.34	37,500.00
NA	H- Beam 6m 100x100	6	pcs	240,000.00	0	219,661.02	1,440,000.00
NA	Nails 15mm	10	kg	2,500.00	0	3,813.56	25,000.00
NA	Steel bars 8mm	10	EA	8,500.00	0	12,966.10	85,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002305	AMT excl. VAT	1,345,338.98
	VAT	242,161.02
	TOTAL (RWF)	1,587,500.00

APPROVED: 

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

PR No: PR0011772