

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
2026/02/16	1/1
PO Number	
PO0000002305	

Supplier:

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

Supplier Reference:	UMU001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Deliver To:

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

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
