

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**

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PO Number	
PO0000002334	

Supplier:

AVATA TRADING LTD	RWANDA
KIGALI	0788565590
KIGALI	
GASABO	

Supplier Reference:	AVA001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2026/02/27

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	IRENE NDAYISABA	2026/02/23

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	Multimeter	1	pcs	70,000.00	0	10,677.97	70,000.00
NA	Side cutter	2	pcs	8,000.00	0	2,440.68	16,000.00
NA	Sluge hammer (1kg)	1	pcs	6,500.00	0	991.53	6,500.00
NA	SLuge hammer(3kg)	1	pcs	19,500.00	0	2,974.58	19,500.00
NA	Sluge hammer(5kg)	1	pcs	32,500.00	0	4,957.63	32,500.00
NA	Socket spanners(10-32)mm	1	set	62,000.00	0	9,457.63	62,000.00
NA	Spanner (13)	3	pcs	2,000.00	0	915.25	6,000.00
NA	Star scewr driver (10x20)mm	3	pcs	6,000.00	0	2,745.76	18,000.00
NA	Star screw driver (8x15)mm	3	pcs	6,000.00	0	2,745.76	18,000.00
NA	Welding cable (diameter 16mm)	20	m	6,000.00	0	18,305.08	120,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002334	AMT excl. VAT	312,288.13
	VAT	56,211.87
	TOTAL (RWF)	368,500.00

APPROVED: 

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

Trinity Musha Mines Ltd.

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Purchase Order



TRINITY

MUSHA

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PR No: PR0011963