

**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**

<b>Date</b>	<b>Page No</b>
2026/03/06	1/1
<b>PO Number</b>	
PO0000002363	

**Supplier:**

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	MUG002
<b>Payment Terms:</b>	30DAYS AFTER DELIVERY AND INVOICING

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2026/03/11

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	JULIETTE	2026/03/06

*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-027	Washing Bar Soap	50	EA	3,500.00	0	26,694.92	175,000.00
CONS-028	Toilet Paper Packet(10pcs)	600	EA	450.00	0	41,186.44	270,000.00
CONS-031	JIK Normal	4	EA	4,500.00	0	2,745.76	18,000.00
CONS-036	VIM (Sunlight)	10	EA	1,500.00	0	2,288.14	15,000.00
CONS-176	Washing Liquid Soap	100	LT	1,500.00	0	22,881.36	150,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000002363	AMT excl. VAT	532,203.38
	VAT	95,796.62
	<b>TOTAL (RWF)</b>	<b>628,000.00</b>

APPROVED: 

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

PR No: PR0012398
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