

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
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PO Number	
PO0000002464	

Supplier:

NG&M COMPANY LTD	RWANDA
KIGALI CITY	+250785116324
Gakinjoro Gisozi	

Supplier Reference:	NGM001
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/04/17

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NGOBOKA ANASTASE	2026/04/13

**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-003	Isolation Tape	193	EA	500.00	0	14,720.34	96,500.00
CONS-016	Led Light 5W	683	EA	800.00	0	83,349.15	546,400.00
CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	20	KG	6,000.00	0	18,305.08	120,000.00
CONS-173	Thread Tape	40	EA	400.00	0	2,440.68	16,000.00
CONS-185	Water proof led tube 18W	30	EA	4,000.00	0	18,305.08	120,000.00
CONS-186	Water proof led fittings 18W	10	EA	17,000.00	0	25,932.20	170,000.00
SPRS-080	Connectors 60A-25Mm	30	EA	5,000.00	0	22,881.36	150,000.00
SPRS-332	Lamp Socket 220V	600	EA	400.00	0	36,610.17	240,000.00
SPRS-382	Male Plug 32A	285	EA	5,500.00	0	239,110.17	1,567,500.00
SPRS-383	Female Plug 32A	150	EA	6,000.00	0	137,288.14	900,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002464	AMT excl. VAT	3,327,457.63
	VAT	598,942.37
	TOTAL (RWF)	3,926,400.00

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

Trinity Musha Mines Ltd.

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PR No: PR0013077