

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
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PO Number	
PO0000002473	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Supplier Reference:	MUG002
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:	2026/04/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE UMUTONI	2026/04/16

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	20	EA	4,000.00	0	12,203.39	80,000.00
CONS-028	Toilet Paper Packet(10pcs)	1000	EA	450.00	0	68,644.07	450,000.00
CONS-029	Toilet Spray Air Freshner	10	EA	3,750.00	0	5,720.34	37,500.00
CONS-030	Toilet Detergent Cleaner	10	EA	3,000.00	0	4,576.27	30,000.00
CONS-031	JIK Normal	5	EA	4,500.00	0	3,432.20	22,500.00
CONS-032	Washing Powder Soap,(Omo, Sunlight, Nomi)	3	EA	21,000.00	0	9,610.17	63,000.00
CONS-033	Essuie Tout (Paper towels)	6	EA	7,700.00	0	7,047.46	46,200.00
CONS-034	Hand Washing Soap (500 ml)	10	EA	4,500.00	0	6,864.41	45,000.00
CONS-035	Office Furniture Cleaner (Pledge)	10	EA	7,500.00	0	11,440.68	75,000.00
CONS-036	VIM (Sunlight)	10	EA	1,700.00	0	2,593.22	17,000.00
CONS-174	Soft Brooms	10	EA	3,750.00	0	5,720.34	37,500.00
CONS-175	Hard Brooms	10	EA	3,750.00	0	5,720.34	37,500.00
CONS-176	Washing Liquid Soap	50	LT	1,500.00	0	11,440.68	75,000.00
Packaging to be labelled:				AMT excl. VAT		861,186.43	
TRINITY MUSHA MINES Ltd				VAT		155,013.57	
MUSHA SECTOR				TOTAL (RWF)		1,016,200.00	
RWAMAGANA DISTRICT							
PO0000002473							

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

PR No: PR0013082
