

**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
2026/04/16	1/2
PO Number	
PO0000002473	

**Supplier:**

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

<b>Supplier Reference:</b>	MUG002
<b>Payment Terms:</b>	30DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2026/04/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002473					AMT excl. VAT		861,186.43
					VAT		155,013.57
					TOTAL (RWF)		1,016,200.00



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd  
 KIGALI CITY GASABO BUMBOGO GASABO  
 TEL: 0788794839  
 EMAIL: anacletkwizera6@gmail.com  
 TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

INVOICE NO : 38

Date : 18-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BRXU0000001	bar soap	20	B	4,000	80,000
RW2CAXU0000059	toilet paper	20	B	22,500	450,000
RW3AMXU0000002	Air freshener	10	B	3,750	37,500
RW3CYXU0000001	jik	5	B	4,500	22,500
RW2BJXU0000001	OMO 5kg	3	B	21,000	63,000
RW2BEXU0000002	Essuitout pc	6	B	7,700	46,200
RW2CAXU0000016	savon liquid	10	B	4,500	45,000
RW1CAXU0000012	pledge	10	B	7,500	75,000
RW2BZXKGX0000002	ikiroso	10	B	3,750	37,500
RW3CAXU0000002	Harpic pc	10	B	3,000	30,000
RW2CYXU0000001	Hand wash pc	10	B	4,500	45,000
RW2NTXNOX0001501	Small bassin	2	B	8,500	17,000
RW2NTXNOX0000028	LACLETTE	1	B	67,500	67,500

SDC INFORMATION

Date : 18-04-2026 Time : 12:44:00

SDC ID : SDC010139168

RECEIPT NUMBER : 37/37CS

Internal Data :

RECEIPT NUMBER : 38

Date : 18-04-2026 Time : 12:44:00

MRC : WIS00154226

Powered by EBM v2



Total Rwf	1,016,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,016,200.00
Total Tax B Rwf	155,013.57
Total Tax Rwf	155,013.57

*Received by Elizabeth*  
*Moubaraka*