

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
2026/05/13	1/1
PO Number	
PO0000002605	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD KIGALI KIGALI GASABO	RWANDA 0788794839
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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:	2026/05/15

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE	2026/05/12

**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	30	EA	4,000.00	0	18,305.08	120,000.00
CONS-028	Toilet Paper Packet(10pcs)	600	EA	450.00	0	41,186.44	270,000.00
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	10	EA	4,500.00	0	6,864.41	45,000.00
CONS-032	Washing Powder Soap,(Omo, Sunlight, Nomi)	1	EA	21,000.00	0	3,203.39	21,000.00
CONS-033	Essuie Tout (Paper towels)	10	EA	7,700.00	0	11,745.76	77,000.00
CONS-034	Hand Washing Soap (500 ml)	8	EA	4,500.00	0	5,491.53	36,000.00
CONS-035	Office Furniture Cleaner (Pledge)	10	EA	7,500.00	0	11,440.68	75,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002605	AMT excl. VAT	602,966.10
	VAT	108,533.90
	TOTAL (RWF)	711,500.00

APPROVED:

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

PR No: PR0013713