

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	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:	2026/05/15

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



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd

KIGALI CITY GASABO BUMBOGO GASABO

TEL: 0788794839

EMAIL: anacletkwizera6@gmail.com

TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

INVOICE NO : 43

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 20-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0003287	BAR SOAP	30	B	4,000	120,000
RW2BZXNOX0000001	TOILET PAPER	12	B	22,500	270,000
RW3AMXU0000002	Air freshener	10	B	3,750	37,500
RW2NTXNOX0001315	jik	10	B	4,500	45,000
RW2BJXU0000001	OMO 5kg	1	B	21,000	21,000
RW2BEXU0000002	Essuitout pc	10	B	7,700	77,000
RW2BVXNOX0000005	HAND WASH	8	B	4,500	36,000
AL2BZXAVX0000007	pledge	10	B	7,500	75,000
CN2CTXBXX0000001	harpic	10	B	3,000	30,000

SDC INFORMATION

Date : 20-05-2026 Time : 10:46:51

SDC ID : SDC010139168

RECEIPT NUMBER : 42/42NS

Internal Data :

RECEIPT NUMBER : 43

Date : 20-05-2026 Time : 10:46:51

MRC : WIS00154226

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Total Rwf	711,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	711,500.00
Total Tax B Rwf	108,533.90
Total Tax Rwf	108,533.90

Received by Elizabeth MUSA