

186448

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
2026/06/01	1/1
PO Number	
PO0000002673	

Supplier:

B & U HARDWRE LTD	RWANDA
KIGALI	0788459144
GASABO	

Supplier Reference:	BUH001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Freight Terms:	LAND
Delivery Date:	2026/06/05

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	BAKUNZI	2026/06/01

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
NA	ball valve 3/4	3	pcs	6,000.00	0	2,745.76	18,000.00
NA	Elbow pvc 90 Ø	2	pcs	3,500.00	0	1,067.80	7,000.00
NA	Gi elbow 3/4	5	pcs	1,000.00	0	762.71	5,000.00
NA	Gi union 3/4	5	pcs	2,000.00	0	1,525.42	10,000.00
NA	pipe Pvc 110 Ø	6	pcs	12,000.00	0	10,983.05	72,000.00
NA	pipe pvc 90Ø	2	pcs	10,000.00	0	3,050.85	20,000.00
NA	sato plastic toilet	2	pcs	15,000.00	0	4,576.27	30,000.00
NA	tape valve 3/4	3	pcs	12,000.00	0	5,491.53	36,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002673	AMT excl. VAT	167,796.61
	VAT	30,203.39
	TOTAL (RWF)	198,000.00

APPROVED:

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

PR No: PR0014129

Received by 15/11/2024

B & U HARDWARE LTD
 KIGALI CITY GASABO-GISOZI
 TEL: 0788459144
 EMAIL: buhardware1td@gmail.com
 TIN: 12201745
 CASHIER: B U HARDWARE LTD 12201745



CLIENT TIN: 102477271
 CLIENT NAME: FICA RWANDA RESOURCES LTD

Ball valve 3/4"	
RW2NTXKX0002501	
6,000.00x3	18,000.000 11%
Water Tap 3/4	
RW2NTXKX0002535	
12,000.00x3	36,000.000 18%
Coude 3/4	
RW2NTXKX0002305	
1,000.00x5	5,000.000 18%
UNION 25	
RW2NTXKX0002631	
2,000.00x5	10,000.000 18%
PVC PIPE 110MM PNB	
RW2NTXKX0001466	
12,000.00x6	72,000.000 18%
PVC PIPE 50MM PNB	
RW2NTXKX0001486	
10,000.00x2	20,000.000 18%
SATO FLEX PAN	
RW2NTXKX0002484	
15,000.00x2	30,000.000 18%
Pvc Elbow	
RW2NTXKX0002483	
1,500.00x1	7,000.000 18%
TOTAL	198,000.00
TOTAL A EX	0.00
TOTAL B 18%	35,640.00
TOTAL TAX B	30,203.39
TOTAL TAX	30,203.39
CASH	198,000.00

ITEM NUMBER : 8

SDC INFORMATION
 Date: 03 06 2020 Time: 11:07:55
 SDC ID: SDC010070956
 RECEIPT NUMBER : 751/751NS
 Internal Data :
 XSPH-Y0015-TS02 RTG3 MYMW ITD2 IM
 Receipt Signature :
 XCCQ TAY7-20KE L6EC

RECEIPT NUMBER : 751
 Date: 03 06 2020 Time: 12:07:55
 MRC: W1500085677

End of Legal Receipt