

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

Purchase Order

| | |
|------------------|----------------|
| Date | Page No |
| 2024/04/12 | 1/1 |
| PO Number | |
| PO0000000817 | |

Supplier:

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| SOC001 SOCIETE PETROLIERE |
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| Supplier Reference: | PROFORMA INVOICE 002/2024 |
| Payment Terms: | 30 days |

Deliver To:

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| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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|-----------------------|------------|
| Freight Terms: | land |
| Delivery Date: | 2024/04/19 |

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|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | ERNEST | 2024/04/17 |

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

| Item Number | Description | Qty | UOM | Unit Price | Disc | VAT | Extended Price |
|---|-------------|-------|-----|------------|------|---------------|----------------|
| OILS-003 | DIESEL | 19000 | LT | 1624 | 0 | 0 | 30856000 |
| Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000000817 | | | | | | AMT excl. VAT | 30856000 |
| | | | | | | VAT | 0 |
| | | | | | | TOTAL (RWF) | 30856000 |

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

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| PR No: PR0000969 |
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| Approved: | |
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