

Trinity Musha Mines Ltd.

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

**TRINITY****MUSHA****Purchase Order**

| | |
|------------------|----------------|
| Date | Page No |
| 2024/05/10 | 1/1 |
| PO Number | |
| PO0000000844 | |

Supplier:

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| INE001 INEZA SPARE PARTS COMPANY LTDF |
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Deliver To:

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| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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| | |
|----------------------------|--------------|
| Supplier Reference: | proforma 098 |
| Payment Terms: | COD |

| | |
|-----------------------|------------|
| Freight Terms: | LAND |
| Delivery Date: | 2024/04/30 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER | INEZA | 2024/05/08 |

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 | Repair Hydraulic pipe | 1 | | 120,000.00 | 0 | 18,305.09 | 120,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 101,694.91 | |
| TRINITY MUSHA MINES Ltd | | | | VAT | | 18,305.09 | |
| MUSHA SECTOR | | | | TOTAL (RWF) | | 120,000.00 | |
| RWAMAGANA DISTRICT | | | | | | | |
| PO0000000844 | | | | | | | |

| | | |
|---------------|---------------------|------------------|
| BUYER: | REVIEWED BY: | APPROVED: |
| | | |

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

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| PR No: PR0001389 |
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