

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 |
| 2024/06/06 | 1/1 |
| PO Number | |
| PO0000000949 | |

Supplier:

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| ACE001 |
| ACER LTD |

| | |
|----------------------------|----------|
| Supplier Reference: | proforma |
| Payment Terms: | COD |

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: | 2024/06/07 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER | VEDASTE | 2024/06/05 |

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 | CardBoard | 4 | | 2,000.00 | 0 | 1,220.34 | 8,000.00 |
| NA | Meter (5m) | 3 | | 7,000.00 | 0 | 3,203.39 | 21,000.00 |
| NA | White Marker | 2 | | 12,000.00 | 0 | 3,661.02 | 24,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | AMT excl. VAT | | 44,915.25 |
| MUSHA SECTOR | | | | | VAT | | 8,084.75 |
| RWAMAGANA DISTRICT | | | | | TOTAL (RWF) | | 53,000.00 |
| PO0000000949 | | | | | | | |

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

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

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| PR No: PR0002120 |
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