

**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 |
|--------------|---------|
| 2024/07/11   | 1/1     |
| PO Number    |         |
| PO0000001039 |         |

**Supplier:**

|                          |               |
|--------------------------|---------------|
| K&L UMUCYO FAMILY CO.LTD | RWANDA        |
| KIGALI CITY              | +250788812226 |
| Gakinjira                |               |

|                            |         |
|----------------------------|---------|
| <b>Supplier Reference:</b> | K&K     |
| <b>Payment Terms:</b>      | 15 DAYS |

**Deliver To:**

|                                                                          |
|--------------------------------------------------------------------------|
| Trinity Musha Mines Ltd - Main Store<br>Musha Sector, Rwamagana District |
|--------------------------------------------------------------------------|

|                       |               |
|-----------------------|---------------|
| <b>Freight Terms:</b> | FREE DELIVERY |
| <b>Delivery Date:</b> | 2024/07/22    |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| SEBA                    | KALISA                    | 2024/07/10                   |

**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                                                                                                                                     | Hallow section tube 60 X 40 X 2 m | 45   |     | 51,000.00     | 0    | 350,084.75   | 2,295,000.00   |
| NA                                                                                                                                     | Rebars 12 mm                      | 10   |     | 15,000.00     | 0    | 22,881.36    | 150,000.00     |
| NA                                                                                                                                     | Roofing screw (Self drill) 4 cm   | 2000 |     | 300.00        | 0    | 91,525.42    | 600,000.00     |
| NA                                                                                                                                     | Steel plates 2 m X 1 m X 1.5 mm   | 10   |     | 44,000.00     | 0    | 67,118.64    | 440,000.00     |
| NA                                                                                                                                     | Wire Mesh 2 m X 3 m               | 50   |     | 55,000.00     | 0    | 419,491.53   | 2,750,000.00   |
| <b>Packaging to be labelled:</b><br><b>TRINITY MUSHA MINES Ltd</b><br><b>MUSHA SECTOR</b><br><b>RWAMAGANA DISTRICT</b><br>PO0000001039 |                                   |      |     | AMT excl. VAT |      | 5,283,898.30 |                |
|                                                                                                                                        |                                   |      |     | VAT           |      | 951,101.70   |                |
|                                                                                                                                        |                                   |      |     | TOTAL (RWF)   |      | 6,235,000.00 |                |

|               |                     |                                                                                                           |
|---------------|---------------------|-----------------------------------------------------------------------------------------------------------|
| <b>BUYER:</b> | <b>REVIEWED BY:</b> | <b>APPROVED:</b><br> |
|---------------|---------------------|-----------------------------------------------------------------------------------------------------------|

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

|                  |
|------------------|
| PR No: PR0002753 |
|------------------|