

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 |
| 2024/07/19 | 1/1 |
| PO Number | |
| PO0000001051 | |

Supplier:

| | |
|---------------------|---------------|
| NITRO CHEMICALS LTD | KENYA |
| NAIROBI | +254721904555 |
| NAIROBI | |

Deliver To:

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| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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|----------------------------|------------------------------------|
| Supplier Reference: | PROFORMA INVOICE RWA020/EXP2024 |
|----------------------------|------------------------------------|

| | |
|-----------------------|------|
| Freight Terms: | LAND |
|-----------------------|------|

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|-----------------------|------------------------|
| Payment Terms: | 5 DAYS AFTER INVOICING |
|-----------------------|------------------------|

| | |
|-----------------------|------------|
| Delivery Date: | 2024/07/10 |
|-----------------------|------------|

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|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | HIREN | 2024/07/08 |

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 |
|----------------------------------|---------------------|------|-----|------------|---------------|------|----------------|
| EXPL-003 | DYNAMITE/SUPERPOWER | 3000 | KG | 4.70 | 0 | 0.00 | 14,100.00 |
| EXPL-005 | AMMONIUM NITRATE | 5100 | KG | 1.50 | 0 | 0.00 | 7,650.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | AMT excl. VAT | | 21,750.00 |
| MUSHA SECTOR | | | | | VAT | | 0.00 |
| RWAMAGANA DISTRICT | | | | | TOTAL (USD) | | 21,750.00 |
| PO0000001051 | | | | | | | |

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

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

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| PR No: PR0002677 |
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