

**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 |
|--------------|---------|
| 2024/09/25   | 1/1     |
| PO Number    |         |
| PO0000001163 |         |

**Supplier:**

|                                              |            |
|----------------------------------------------|------------|
| MUGISHA BUSINESS &<br>TECHNICAL SERVICES LTD | RWANDA     |
| KIGALI                                       | 0788794839 |
| KIGALI                                       |            |
| GASABO                                       |            |

|                            |         |
|----------------------------|---------|
| <b>Supplier Reference:</b> | MUG002  |
| <b>Payment Terms:</b>      | 30 DAYS |

**Deliver To:**

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

|                       |              |
|-----------------------|--------------|
| <b>Freight Terms:</b> | LAND FREIGHT |
| <b>Delivery Date:</b> | 2024/09/27   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| JANVIER NKUSI           | UMUTONI JULIETTE          | 2024/09/24                   |

**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                               | Toilet Paper(super) | 500 |     | 520.00     | 0             | 0.00 | 260,000.00     |
| <b>Packaging to be labelled:</b> |                     |     |     |            |               |      |                |
| TRINITY MUSHA MINES Ltd          |                     |     |     |            | AMT excl. VAT |      | 260,000.00     |
| MUSHA SECTOR                     |                     |     |     |            | VAT           |      | 0.00           |
| RWAMAGANA DISTRICT               |                     |     |     |            |               |      |                |
| PO0000001163                     |                     |     |     |            | TOTAL (RWF)   |      | 260,000.00     |

|           |
|-----------|
| APPROVED: |
|           |

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

|                  |
|------------------|
| PR No: PR0004045 |
|------------------|