

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
2025/01/24	1/1
PO Number	
PO0000001357	

Supplier:

GROUND TRUTH ENVIRONMENT&ENGINEERING CAPE TOWN SOUTH AFRICA CAPE TOWN	SOUTH AFRICA +27333432229
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Supplier Reference:	
Payment Terms:	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	
Delivery Date:	2025/09/30

Order Placed By:	Order Placed With:	Order Placement Date:
		2025/01/24

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	Legacy Tailings and River rehab cost split	1		78,512.50	0	0.00	78,512.50
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001357				AMT excl. VAT			78,512.50
				VAT			0.00
				TOTAL (USD)			78,512.50

APPROVED:

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

PR No: PR0005921



GroundTruth

environment & engineering
PO Box 916, Hilton, 3245, South Africa
email: debtors@groundtruth.co.za
www.groundtruth.co.za
+27 33 343 2229

Reg no: CK 2004/118210/23
GroundTruth CC
9 Quarry Road
Hilton
3201

Computer Generated Tax Invoice

TRINITY MUSHA MINES LIMITED
Attention: Gratien Maniriho
Musha
Rwamagana
KIGALI PO BOX 3824
RWANDA
VAT Number:
102477271

Invoice Date
05 Feb 2025

Invoice Number
INV-4603

Your Reference
CONTRACT N°: 0000001357

VAT Number
448 0217 894

Banking Details:

First National Bank
Bank St Branch
Account Name: GroundTruth CC
Branch no: 220825
Acc no: 620 7713 0517
SWIFT: FIRNZAJJ896

Description	Quantity	Unit Price	VAT	Amount USD
PHASE 1 LEGACY TAILINGS MANAGEMENT AND RIVER REHABILITATION PROGRAMME				
1. Detailed SOW, R&R and Programme for the TM&RR project				
1.1 Development of a Scope of Works (incl.workshops and meetings)				
	1.00	5,025.00	0.00%	5,025.00
Subtotal				5,025.00
Total VAT on Sales (Zero Rated) 0%				0.00
Invoice Total USD				5,025.00
Total Net Payments USD				0.00
Amount Due USD				5,025.00

Due Date: 05 Feb 2025

Payment is due on the date of each invoice rendered and accounts must be settled in full within thirty days of the date of the invoice. If any amount due to GroundTruth is not paid by such date, GroundTruth shall charge interest on the overdue account at a rate equivalent to 2% per month.

* Total VAT equivalent to ZAR 0
1 ZAR = 0.0537409 USD

SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: Musha Mine

DATE: 7/2/2025

PROJECT TITLE	DFC TA4: Legacy Tailings and River Rehabilitation	
PO/CONTRACT NO.	PO 1357	
NAME OF CONTRACTOR	Groundtruth	
STATUS OF COMPLETION (%)	5%	
AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	USD 5025 (for SOW_DFC TA4)-Musha	
VAT		
WITHHOLDING TAX		
FINAL VALUATION DUE (VAT & WITHHOLDING TAX INCLUSIVE)		
Contract Value Excl. Taxes	Contract Balance (PO/Contract Value - Invoices)	
Currency: USD	PO/Contract Value: 78512.5 USD	
Invoice No.	Amount: USD	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER	<i>Groundtruth</i> Martina Bennett			
MANDATORY: TRINITY PR HOD	Sam Ryumugabe	Group Sustainability Manager	<i>[Signature]</i>	7/2/ 2025
MANDATORY: MINE FINANCIAL MANAGER	Gratien Maniriho	Finance Superintendent	<i>[Signature]</i>	07/2/2025
CEO as per DOA				
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:	AMOUNT: 5,025 USD	