

**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**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2025/04/16       | 1/2            |
| <b>PO Number</b> |                |
| PO0000001530     |                |

**Supplier:**

|                 |            |
|-----------------|------------|
| MUPENZI STRATON | Rwanda     |
| Rwamagana       | 0783158888 |
| Rwamagana       |            |

**Deliver To:**

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

|                            |                      |
|----------------------------|----------------------|
| <b>Supplier Reference:</b> | MUP001               |
| <b>Payment Terms:</b>      | 100% ADVANCE PAYMENT |

|                       |              |
|-----------------------|--------------|
| <b>Freight Terms:</b> | LAND FREIGHT |
| <b>Delivery Date:</b> | 2025/04/21   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| JANVIER NKUSI           | MUPENZI STRATON           | 2025/04/15                   |

**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          | Black paint        | 2   | Jercan | 15,000.00  | 0    | 4,576.27  | 30,000.00      |
| NA          | Blue paint         | 2   | Jercan | 15,000.00  | 0    | 4,576.27  | 30,000.00      |
| NA          | Chocolate paint    | 2   | Jercan | 15,000.00  | 0    | 4,576.27  | 30,000.00      |
| NA          | Green paint        | 2   | Jercan | 15,000.00  | 0    | 4,576.27  | 30,000.00      |
| NA          | Mastike            | 10  | kg     | 3,500.00   | 0    | 5,338.98  | 35,000.00      |
| NA          | Metallic Gutter    | 5   | Pcs    | 20,000.00  | 0    | 15,254.24 | 100,000.00     |
| NA          | Paint brushes      | 5   | Pcs    | 1,000.00   | 0    | 762.71    | 5,000.00       |
| NA          | Pierre de France   | 2   | Jercan | 20,000.00  | 0    | 6,101.69  | 40,000.00      |
| NA          | Plaster paint      | 1   | Jercan | 18,000.00  | 0    | 2,745.76  | 18,000.00      |
| NA          | Roller brushes     | 5   | Pcs    | 3,000.00   | 0    | 2,288.14  | 15,000.00      |
| NA          | Roofing Nails      | 20  | Kg     | 4,000.00   | 0    | 12,203.39 | 80,000.00      |
| NA          | Rough cast machine | 2   | Pcs    | 20,000.00  | 0    | 6,101.69  | 40,000.00      |

|  |                    |                   |
|--|--------------------|-------------------|
| <b>Packaging to be labelled:</b><br><b>TRINITY MUSHA MINES Ltd</b><br><b>MUSHA SECTOR</b><br><b>RWAMAGANA DISTRICT</b><br>PO0000001530 | AMT excl. VAT      | 383,898.32        |
|  | VAT                | 69,101.68         |
|  | <b>TOTAL (RWF)</b> | <b>453,000.00</b> |

APPROVED: 

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Rwanda

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| Date         | Page No |
|--------------|---------|
| 2025/04/16   | 2/2     |
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*Purpose of the request (for finance account charging reference):*

PR No: PR0006931