

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 |
| 2025/06/13 | 1/1 |
| PO Number | |
| PO0000001663 | |

Supplier:

| | |
|-----------------|--------|
| JRH COMPANY LTD | RWANDA |
| KIGALI | |
| GISOZI GASABO | |

| | |
|----------------------------|---------|
| Supplier Reference: | JRH |
| Payment Terms: | 15 DAYS |

Deliver To:

| |
|--|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/06/18 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | JANCKSON | 2025/06/12 |

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 |
|----------------------------------|---|------|-----|------------|------|---------------|----------------|
| PPEC-008 | Gloves with black PVC coated, 75grams (Pairs) | 1000 | EA | 1,500.00 | 0 | 228,813.56 | 1,500,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 1,271,186.44 |
| MUSHA SECTOR | | | | | | VAT | 228,813.56 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (RWF) | 1,500,000.00 |
| PO0000001663 | | | | | | | |

APPROVED: 

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

PR No: PR0007645