

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda

**TRINITY****MUSHA****Purchase Order**

| | |
|------------------|----------------|
| Date | Page No |
| 2025/07/30 | 1/1 |
| PO Number | |
| PO0000001776 | |

Supplier:

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

| | |
|----------------------------|--|
| Supplier Reference: | MUG002 |
| Payment Terms: | 30 DAYS AFTER DELIVERY AND INVOICNG |

Deliver To:

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| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/07/31 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | JULIETTE | 2025/07/28 |

*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 | Waste bins | 5 | EA | 125,000.00 | 0 | 95,338.98 | 625,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 529,661.02 |
| MUSHA SECTOR | | | | | | VAT | 95,338.98 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (RWF) | 625,000.00 |
| PO0000001776 | | | | | | | |

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

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| PR No: PR0008355 |
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