

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

| Date         | Page No |
|--------------|---------|
| 2025/08/11   | 1/1     |
| PO Number    |         |
| PO0000001814 |         |

**Supplier:**

|            |            |
|------------|------------|
| KENNY MICO | RWANDA     |
| RWAMAGANA  | 0787315655 |
| RWAMAGANA  |            |

|                            |                      |
|----------------------------|----------------------|
| <b>Supplier Reference:</b> | KEN001               |
| <b>Payment Terms:</b>      | 100% ADVANCE PAYMENT |

**Deliver To:**

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

|                       |              |
|-----------------------|--------------|
| <b>Freight Terms:</b> | LAND FREIGHT |
| <b>Delivery Date:</b> | 2025/08/15   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| JANVIER NKUSI           | MICO KENNY                | 2025/08/08                   |

***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                                                                                                                                     | Bricks (FUSO)                  | 10  | Trips | 337,500.00    | 0    | 0.00         | 3,375,000.00   |
| NA                                                                                                                                     | Plaster sand (FUSO)            | 9   | Trips | 95,000.00     | 0    | 0.00         | 855,000.00     |
| NA                                                                                                                                     | Plaster sand (FUSO) For Sluice | 1   | Trip  | 95,000.00     | 0    | 0.00         | 95,000.00      |
| NA                                                                                                                                     | Stone (FUSO)                   | 4   | Trips | 95,000.00     | 0    | 0.00         | 380,000.00     |
| <b>Packaging to be labelled:</b><br><b>TRINITY MUSHA MINES Ltd</b><br><b>MUSHA SECTOR</b><br><b>RWAMAGANA DISTRICT</b><br>PO0000001814 |                                |     |       | AMT excl. VAT |      | 4,705,000.00 |                |
|                                                                                                                                        |                                |     |       | VAT           |      | 0.00         |                |
|                                                                                                                                        |                                |     |       | TOTAL (RWF)   |      | 4,705,000.00 |                |

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

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

|                  |
|------------------|
| PR No: PR0008642 |
|------------------|