

**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 |
|--------------|---------|
| 2025/08/14   | 1/1     |
| PO Number    |         |
| PO0000001835 |         |

**Supplier:**

|                              |            |
|------------------------------|------------|
| FIRST WINNER SPARE PARTS LTD | RWANDA     |
| KIGALI                       | 0788850707 |
| KIGALI                       |            |
| GATSATA                      |            |

|                            |                      |
|----------------------------|----------------------|
| <b>Supplier Reference:</b> | FIR001               |
| <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> | 2025/08/18   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| JANVIER NKUSI           | KAMALI GEDEON             | 2025/08/12                   |

**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 |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----|-----|---------------|------|------------|----------------|
| NA                                                                                                                                     | Brake fluid                | 5   | L   | 8,000.00      | 0    | 6,101.69   | 40,000.00      |
| NA                                                                                                                                     | brake master cylinder      | 1   | pc  | 300,000.00    | 0    | 45,762.71  | 300,000.00     |
| NA                                                                                                                                     | Differencial oil SAE85W140 | 5   | L   | 8,000.00      | 0    | 6,101.69   | 40,000.00      |
| NA                                                                                                                                     | Gearbox oil SAE85W90       | 5   | L   | 8,000.00      | 0    | 6,101.69   | 40,000.00      |
| NA                                                                                                                                     | Stabilizer bar rubber      | 8   | pc  | 5,900.00      | 0    | 7,200.00   | 47,200.00      |
| <b>Packaging to be labelled:</b><br><b>TRINITY MUSHA MINES Ltd</b><br><b>MUSHA SECTOR</b><br><b>RWAMAGANA DISTRICT</b><br>PO0000001835 |                            |     |     | AMT excl. VAT |      | 395,932.22 |                |
|                                                                                                                                        |                            |     |     | VAT           |      | 71,267.78  |                |
|                                                                                                                                        |                            |     |     | TOTAL (RWF)   |      | 467,200.00 |                |

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

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

|                  |
|------------------|
| PR No: PR0008669 |
|------------------|