

**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 |
|--------------|---------|
| 2025/09/02   | 1/1     |
| PO Number    |         |
| PO0000001885 |         |

**Supplier:**

|                  |               |
|------------------|---------------|
| NG&M COMPANY LTD | RWANDA        |
| KIGALI CITY      | +250785116324 |
| Gakinjoro Gisozi |               |

|                            |                                         |
|----------------------------|-----------------------------------------|
| <b>Supplier Reference:</b> | NGM001                                  |
| <b>Payment Terms:</b>      | 30 DAYS AFTER DELIVERY<br>AND INVOICING |

**Deliver To:**

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

|                       |            |
|-----------------------|------------|
| <b>Freight Terms:</b> | LAND       |
| <b>Delivery Date:</b> | 2025/09/05 |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| SEBASTIAN RUTIRIRIZA    | ANASTASE NGOBOKA          | 2025/09/02                   |

**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                        | Cable lags 35 mm | 20  | pcs | 1,500.00   | 0             | 4,576.27 | 30,000.00      |
| NA                        | Cable lags 50 mm | 20  | pcs | 2,000.00   | 0             | 6,101.69 | 40,000.00      |
| NA                        | Cable lags 70 mm | 20  | pcs | 2,500.00   | 0             | 7,627.12 | 50,000.00      |
| Packaging to be labelled: |                  |     |     |            |               |          |                |
| TRINITY MUSHA MINES Ltd   |                  |     |     |            | AMT excl. VAT |          | 101,694.92     |
| MUSHA SECTOR              |                  |     |     |            |               |          |                |
| RWAMAGANA DISTRICT        |                  |     |     |            | VAT           |          | 18,305.08      |
| PO0000001885              |                  |     |     |            |               |          |                |
|                           |                  |     |     |            | TOTAL (RWF)   |          | 120,000.00     |

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

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

|                  |
|------------------|
| PR No: PR0009168 |
|------------------|