

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 |
| 2025/10/02 | 1/1 |
| PO Number | |
| PO0000001953 | |

Supplier:

| | |
|--------------------|---------------|
| SOCIETE PETROLIERE | RWANDA |
| KIGALI CITY | +250788783262 |
| Down town | |

| | |
|---------------------|--------------------------------------|
| Supplier Reference: | SOC001 |
| Payment Terms: | 30 DAYS AFTER DELIVERY AND INVOICING |

Deliver To:

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

| | |
|----------------|------------|
| Freight Terms: | LAND |
| Delivery Date: | 2025/10/09 |

| | | |
|----------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | ERNEST KAZIVIYA | 2025/10/02 |

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

| Item Number | Description | Qty | UOM | Unit Price | Disc | VAT | Extended Price |
|--|-------------|-------|-----|------------|------|---------------|----------------|
| OILS-003 | Diesel | 13000 | LT | 1,748.00 | 0 | 3,466,372.88 | 22,724,000.00 |
| Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001953 | | | | | | AMT excl. VAT | 19,257,627.12 |
| | | | | | | VAT | 3,466,372.88 |
| | | | | | | TOTAL (RWF) | 22,724,000.00 |

APPROVED:

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

PR No: PR0009679



SOCIETE PETROLIERE I.LTD
 KN 4 AV 63 St 7th Floor
 KIGALI PO Box 144
 Rwanda



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:344946
 Policy:344946

Invoice INV/2025/36334

Description: 344946 Invoice Date: 10/07/2025 Due Date: 10/07/2025 Source: 344946

| Description | Quantity | Unit Price Tax Incl | Taxes | Amount |
|-----------------|------------|---------------------|--------|-------------------|
| DIESEL (GASOIL) | 13,000.000 | 1,808.00 | B(18%) | 23,504,000.00 RWF |

SDC INFORMATION

SDC ID: SDC011000382
 DATE: 07/10/2025
 TIME: 09:38:46
 RECEIPT NUMBER: 223852/ 223854 NS
 Internal Data: ZGVOUBBD-BMC3-QUEJ-ESDT-WU37-4M
 Signature: 7BIUJ3GQP-6QR6-VSN6
 RECEIPT NUMBER: 223909
 CIS DATE: 07/10/2025 07:10:00

SDC INFORMATION

TOTAL B-18.0%: 23504000.0
 TOTAL TAX B 3585355.93
 TOTAL TAX 3585355.93
TOTAL AMOUNT 23,504,000.00
 DISCOUNT ON AGO 780,000.00
 PAID AMOUNT 22,724,000.00
 ITEMS NUMBER: 1
 MRC: SPLTD000001



SOCIETE PETROLIERE LIMITED

Cogebanque Building,
KN 4 AV, 63 St,
7th Floor
P. O. Box 144, Kigali, RWANDA
Telephone: +250 788 306 232/3
TIN: 100222174
Email: info@sp.co.rw
<<mailto:info@sp.co.rw>>

Original

INVOICE

| | | |
|--------------------------|-------------------------------|------------|
| Document Number | Document Date | Page |
| 344946 | 07/10/25 | 1/1 |
| Customer No. | TIN Number - Business Partner | |
| C10010419 | 102477271 | |
| Your Reference | PO 1953 MUSHA | |
| PIRAN RWANDA-FUEL | | |
| Your Contact | -No Sales Employee- | |
| Delivery Address | | |

| Description | Quantity | UoM | Price | Tax % | Total |
|----------------------------|----------------|----------|-------------------|--------------|----------------------|
| 001 DIESEL (GASOIL) | 13,000 | L | 1,532.2034 | 18.00 | 19,918,644.20 |
| Item Code: 1000002 | | | | | |
| 002 DISCOUNT ON AGO | -13,000 | | 60.0000 | 0.00 | -780,000.00 |
| Item Code: 1000009 | | | | | |

Currency: **RWF**

Tax Details

| Tax % | Net | Tax | Gross |
|-------|---------------|--------------|---------------|
| 0.00 | -780,000.00 | 0.00 | -780,000.00 |
| 18.00 | 19,918,644.20 | 3,585,355.96 | 23,504,000.16 |

| | |
|---------------------|--------------------------|
| Invoice Subtotal: | RWF 19,138,644.20 |
| Total Before Tax: | RWF 19,138,644.20 |
| Total Tax Amount: | RWF 3,585,355.96 |
| Total Amount | RWF 22,724,000.16 |

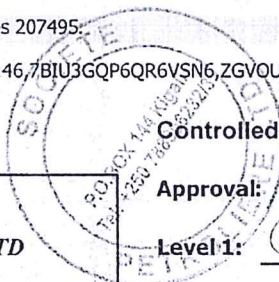
Additional Expenses: _____ **Shipping Type:** _____

Amount in Word (RWF): Twenty-Two Million Seven Hundred Twenty-Four Thousand And Sixteen Cents Only

Remarks: PO 1953 Based On Sales Orders 212802. Based on Deliveries 207495.

ESD Signature: SDC011000382,223852,223854,NS,07/10/2025 09:38:46,7BIU3GQP6QR6VSN6,ZGV0UBBDBMC3QUEJESDTWU374M

Prepared By: DBIZIMUNGU _____



Controlled By _____

Approval: _____

Level 1: _____

Level 2: _____

Level 3: _____

BANK DETAILS

ACCOUNT NAME: SOCIETE PETROLIERE LTD

Bank of Kigali (SWIFT CODE/BIC: BKIGRWRW)
100000808247(RWF) 100006214341(RWF) 100000808169(USD)

ECOBANK (SWIFT CODE: ECOCRWRW)
6775006566(RWF) 6775014201(USD)



SOCIETE PETROLIERE LIMITED

Societe Petroliere Limited
Cogebanque Building,
KN 4 AV, 63 St,
7th Floor
P. O. Box 144, Kigali, RWANDA
Telephone: +250 788 306 232/3
Email: info@sp.co.rw
<<mailto:info@sp.co.rw>>

Copy

DELIVERY NOTE

Document Number: **207495** Document Date: **07/10/25** Page: **1/1**

Customer No.: **C10010419** VAT Number - Business Partner: **102477271**

Your Reference: **PO 1953 MUSHA**
PIRAN RWANDA-FUEL

Your Contact:
-No Sales Employee-

Bill-to Address:
PIRAN RWANDA-FUEL

Delivery Date: **07/10/25**

Currency: **RWF**

| | Description | Quantity | UoM |
|---------|------------------------|---------------|----------|
| 1000002 | DIESEL (GASOIL) | 13,000 | L |

Delivery Date: 06/10/25
Warehouse: **SELLABLE TAXED RUSORORO DEPOT**

Open Quantity: 13,000

Batch Info

| # | Batch | Quantity | Manufacture Date | Expiry Date |
|---|------------------------------------|----------|------------------|-------------|
| 1 | MT CLEAR STARS AGO C1 SEPT 2025 | 13,000 | | |

| | | | |
|---------|------------------------|----------------|--|
| 1000009 | DISCOUNT ON AGO | -13,000 | |
|---------|------------------------|----------------|--|

Delivery Date: 06/10/25
Warehouse: **HEAD OFFICE**

Open Quantity: -13,000

Shipping Type:

PO 1953 Based On Sales Orders 212802.

Confirmation of Delivery Note

Signature

Date

Well received Diesel of 13000 the 9/10/25
that we have requested
Elisabeth. INYAHAMANA As store officer
Aline MANUSHIMWE As Security person
Jesse UWAMAHORO As Safety person
Jean Marie As Drivers. Sp -

[Handwritten signature]
[Handwritten date: 9/10/25]
[Circular stamp]