

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 |
| 2025/11/11 | 1/1 |
| PO Number | |
| PO0000002025 | |

Supplier:

| | |
|-----------------|------------|
| MUPENZI STRATON | Rwanda |
| Rwamagana | 0783158888 |
| Rwamagana | |

Deliver To:

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| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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|----------------------------|--|
| Supplier Reference: | MUP001 |
| Payment Terms: | 30DAYS AFTER DELIVERY AND INVOICING |

| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/11/12 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | MUPENZI STRATON | 2025/11/06 |

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 |
|----------------------------------|------------------------|-----|-----|---------------|------|--------------|----------------|
| CONS-042 | Planks 16Cm X 7Cm X 4m | 750 | EA | 9,500.00 | 0 | 1,086,864.41 | 7,125,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 6,038,135.59 | |
| TRINITY MUSHA MINES Ltd | | | | VAT | | 1,086,864.41 | |
| MUSHA SECTOR | | | | TOTAL (RWF) | | 7,125,000.00 | |
| RWAMAGANA DISTRICT | | | | | | | |
| PO0000002025 | | | | | | | |

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

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| PR No: PR0010213 |
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