

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 |
| 2025/11/13 | 1/1 |
| PO Number | |
| PO0000002055 | |

Supplier:

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

Deliver To:

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| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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|----------------------------|--|
| Supplier Reference: | NGM001 |
| Payment Terms: | 30DAYS AFTER DELIVERY AND INVOICING |

| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/11/20 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | NGOBOKA Anastase | 2025/11/13 |

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 | Gumboots(sandaka) | 186 | PC | 8,500.00 | 0 | 241,169.49 | 1,581,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 1,339,830.51 | |
| TRINITY MUSHA MINES Ltd | | | | VAT | | 241,169.49 | |
| MUSHA SECTOR | | | | TOTAL (RWF) | | 1,581,000.00 | |
| RWAMAGANA DISTRICT | | | | | | | |
| PO0000002055 | | | | | | | |

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

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| PR No: PR0010276 |
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