

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 |
| 2025/12/05 | 1/1 |
| PO Number | |
| PO0000002111 | |

Supplier:

| | |
|-------------|------------|
| POLYFAM LTD | RWANDA |
| KIGALI | 0784161745 |
| GASABO | |

| | |
|----------------------------|----------------------|
| Supplier Reference: | POL001 |
| Payment Terms: | 100% ADVANCE PAYMENT |

Deliver To:

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| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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| | |
|-----------------------|------------|
| Freight Terms: | SERVICE |
| Delivery Date: | 2025/11/13 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | Justin NIYITEGEKA | 2025/12/04 |

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 | BLOOD SAMPLING | 10 | EA | 10,000.00 | 0 | 0.00 | 100,000.00 |
| NA | BLOOD SUGAR | 10 | EA | 3,500.00 | 0 | 0.00 | 35,000.00 |
| NA | CHEST X-RAY | 10 | EA | 15,678.00 | 0 | 0.00 | 156,780.00 |
| NA | CREATININE | 10 | EA | 3,500.00 | 0 | 0.00 | 35,000.00 |
| NA | ECBU | 10 | EA | 5,000.00 | 0 | 0.00 | 50,000.00 |
| NA | FBC | 10 | EA | 6,000.00 | 0 | 0.00 | 60,000.00 |
| NA | MEDICAL CERTIFICATE | 10 | EA | 2,409.00 | 0 | 0.00 | 24,090.00 |
| NA | STOOL EXAM | 10 | EA | 2,000.00 | 0 | 0.00 | 20,000.00 |
| NA | UREA | 10 | EA | 3,500.00 | 0 | 0.00 | 35,000.00 |

| | | |
|--|--------------------|-------------------|
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002111 | AMT excl. VAT | 515,870.00 |
| | VAT | 0.00 |
| | TOTAL (RWF) | 515,870.00 |

APPROVED: 

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

PR No: PR0010226