

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 |
| 2025/12/08 | 1/1 |
| PO Number | |
| PO0000002122 | |

Supplier:

| | |
|------------|------------|
| KENNY MICO | RWANDA |
| RWAMAGANA | 0787315655 |
| RWAMAGANA | |

| | |
|----------------------------|----------------------|
| Supplier Reference: | KEN001 |
| 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: | LAND FREIGHT |
| Delivery Date: | 2025/12/12 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | MICO KENNY | 2025/12/08 |

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 | River sand (FUSO) | 2 | Trips | 250,000.00 | 0 | 0.00 | 500,000.00 |
| NA | Stone (FUSO) | 2 | Trips | 95,000.00 | 0 | 0.00 | 190,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 690,000.00 | |
| TRINITY MUSHA MINES Ltd | | | | VAT | | 0.00 | |
| MUSHA SECTOR | | | | TOTAL (RWF) | | 690,000.00 | |
| RWAMAGANA DISTRICT | | | | | | | |
| PO0000002122 | | | | | | | |

APPROVED: 

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

PR No: PR0010775