

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 |
| 2025/12/09 | 1/1 |
| PO Number | |
| PO0000002128 | |

Supplier:

| | |
|----------------------|---------------|
| DREAMS COMPUTERS LTD | RWANDA |
| KIGALI CITY | +250788552725 |
| Down town | |

Deliver To:

| |
|--|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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| | |
|----------------------------|---|
| Supplier Reference: | DRE001 |
| Payment Terms: | 30 DAYS AFTER DELIVERY AND INVOICING |

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

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | UWAMAHORO JEAN DE DIEU | 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 | External monitor screen | 8 | EA | 295,000.00 | 0 | 360,000.00 | 2,360,000.00 |

| | | |
|--|--------------------|---------------------|
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002128 | AMT excl. VAT | 2,000,000.00 |
| | VAT | 360,000.00 |
| | TOTAL (RWF) | 2,360,000.00 |

APPROVED: 

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

PR No: PR0010737