

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 |
| 2025/12/17 | 1/1 |
| PO Number | |
| PO0000002159 | |

Supplier:

| | |
|------------------------------------|----------------------|
| KOPERATIVE ICYIZERE-MUSHA MUSHA | RWANDA 0785407817 |
|------------------------------------|----------------------|

| | |
|----------------------------|--|
| Supplier Reference: | COP001 |
| Payment Terms: | 15DAYS AFTER DELIVERY AND INVOICING |

Deliver To:

| |
|--|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
|--|

| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/12/18 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | MELISSA UWICYEZA | 2025/12/17 |

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 | ventilation pipes | 36 | EA | 13,000.00 | 0 | 71,389.83 | 468,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 396,610.17 |
| MUSHA SECTOR | | | | | | VAT | 71,389.83 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (RWF) | 468,000.00 |
| PO0000002159 | | | | | | | |

APPROVED: 

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

PR No: PR0010989