

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
District.
P.o. Box 3824
Tin No: 102477271
Contact: +250 782 362 936
Rwanda

**Purchase Order**

| | |
|--------------|---------|
| Date | Page No |
| 2026/01/14 | 1/1 |
| PO Number | |
| PO0000002219 | |

Supplier:

| | |
|-------------------|------------|
| AVATA TRADING LTD | RWANDA |
| KIGALI | 0788565590 |
| KIGALI | |
| GASABO | |

| | |
|---------------------|--------------------------------------|
| Supplier Reference: | AVA001 |
| Payment Terms: | 15 DAYS AFTER DELIVERY AND INVOICING |

Deliver To:


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

| | |
|----------------|------------|
| Freight Terms: | LAND |
| Delivery Date: | 2026/01/22 |

| | | |
|----------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | IRENE NDAYISENGA | 2026/01/13 |

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 |
|--|-------------------------------------|-----|-----|------------|------|---------------|----------------|
| CONS-095 | Welding Rod 3.2X350Mm (5Kg/Box) | 250 | KG | 3,000.00 | 0 | 114,406.78 | 750,000.00 |
| CONS-172 | Steel Cutting Disk 9" 230X3.0 (Big) | 100 | EA | 3,500.00 | 0 | 53,389.83 | 350,000.00 |
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002219 | | | | | | AMT excl. VAT | 932,203.39 |
| | | | | | | VAT | 167,796.61 |
| | | | | | | TOTAL (RWF) | 1,100,000.00 |

APPROVED: 

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

PR No: PR0011425



AVATA TRADING Ltd
 KIGALI CITY GASABO GISOZI GISOZI - GASABO - KIGALI CITY.
 TEL: 0788568442
 EMAIL: nzabona02@yahoo.fr
 TIN: 102544273



INVOICE TO CASHIER: 102544273(102544273)

INVOICE NO : 10065

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 21-01-2026

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2NTXNOX0000037 | Baguette | 250 | B | 3,000 | 750,000 |
| CN2NTXNOX0000030 | Cutting disc | 100 | B | 3,500 | 350,000 |

SDC INFORMATION

Date : 21-01-2026 Time : 13:04:51

SDC ID : SDC010006904

RECEIPT NUMBER : 9955/9955NS

Internal Data :

RECEIPT NUMBER : 10065

Date : 21-01-2026 Time : 13:04:51

MRC : WIS00007427

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| | |
|-----------------|--------------|
| Total Rwf | 1,100,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 1,100,000.00 |
| Total Tax B Rwf | 167,796.61 |
| Total Tax Rwf | 167,796.61 |