

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
2026/01/07	1/1
PO Number	
PO0000002104	

Supplier:

LIGHT IMAGE Ltd KIGALI NYARUGENGE	RWANDA 0788386081
-----------------------------------------	----------------------

Supplier Reference:	LIG001
Payment Terms:	40% ADVANCE 60% BALANCE AFTER SUBMISSION OF FINAL REPORT

Deliver To:

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

Freight Terms:	LAND
Delivery Date:	2025/12/26

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	STEVE BYUSA	2025/12/01

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	Musha Lidar Coverage to support TA3 and 4 Projects	1381	EA	56,640.00	0	11,931,840.00	78,219,840.00
Packaging to be labelled:				AMT excl. VAT		66,288,000.00	
TRINITY MUSHA MINES Ltd				VAT		11,931,840.00	
MUSHA SECTOR				TOTAL (RWF)		78,219,840.00	
RWAMAGANA DISTRICT							
PO0000002104							

APPROVED:	
-----------	--

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

PR No: POA000000560



LIGHT IMAGE FILMS Ltd
KIGALI CITY NYARUGENGE MUHIMA Kigali-Rwand, Muhima, upper Quincairie SOFARU
TEL: 0788466934
EMAIL: levermobility007@gmail.com
TIN: 113371234



INVOICE TO CASHIER: LIGHT IMAGE FILMS LTD(113371234)

TIN : 102477271
Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 16

Date : 21-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXU0000001	Topographic Survey	552.4	B	56,640	31,287,936

SDC INFORMATION

Date : 21-01-2026 Time : 17:24:10
SDC ID : SDC010103121
RECEIPT NUMBER : 16/16NS
Internal Data :
RECEIPT NUMBER : 16
Date : 21-01-2026 Time : 17:24:10
MRC : WIS00114268
Powered by EBM v2



Total Rwf	31,287,936.00
Total A-EX Rwf	0.00
Total B-18% Rwf	31,287,936.00
Total Tax B Rwf	4,772,736.00
Total Tax Rwf	4,772,736.00



ANNEXURE "B"

WORK COMPLETION CERTIFICATE (WCC)

SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: MUSHA

DATE: 14th January 2022

PROJECT TITLE	<u>HIGH-RESOLUTION DRONE LIDAR SURVEY SERVICES</u>	
PO/CONTRACT NO.	<u>0000002104</u>	
NAME OF CONTRACTOR	<u>HIGH IMAGE LIMITED</u>	
STATUS OF COMPLETION (%)	<u>N/A (ADVANCE PAYMENT)</u>	
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)	<u>78,219,840 Rwf.</u>	
VAT – payable by Trinity Metals to Rwandan Revenue Authority	<u>11,931,840 Rwf.</u>	
WITHHOLDING TAX – payable by Trinity Metals to Rwandan Revenue Authority		
NET AMOUNT PAYABLE to International Contractor (EXCLUDING VAT & WITHHOLDING TAXES)		
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	Contract Balance (PO/Contract Value minus Invoices)	
Currency: USD	PO/Contract Value:	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD				
MANDATORY: MINE FINANCIAL MANAGER				
MANDATORY: GROUP SUPPLY CHAIN MANAGER				
GENERAL MANAGER (UP TO \$50K)				
COO (>\$50K to \$100k)				
CFO (>\$100K to \$250k)				

M. J. X