

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 |
| 2026/02/24 | 1/1 |
| PO Number | |
| PO0000002346 | |

Supplier:

| | |
|--------------------------|------------|
| MULTI TOOLS HARDWARE LTD | RWANDA |
| KIGALI | 0782206096 |
| KIGALI | |

| | |
|----------------------------|-------------------------------------|
| Supplier Reference: | MUL001 |
| Payment Terms: | 15DAYS AFTER DELIVERY AND INVOICING |

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: | 2026/02/26 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | GASANA | 2026/02/20 |

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 | Steel plates 10mm | 5 | EA | 400,000.00 | 0 | 305,084.75 | 2,000,000.00 |
| NA | Steel plates 4mm | 15 | EA | 145,000.00 | 0 | 331,779.66 | 2,175,000.00 |
| NA | Steel plates 8mm | 6 | EA | 300,000.00 | 0 | 274,576.27 | 1,800,000.00 |

| | | |
|--|--------------------|---------------------|
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002346 | AMT excl. VAT | 5,063,559.32 |
| | VAT | 911,440.68 |
| | TOTAL (RWF) | 5,975,000.00 |

APPROVED: 

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

PR No: PR0011890