

**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 |
| 2026/02/25   | 1/1     |
| PO Number    |         |
| PO0000002348 |         |

**Supplier:**

|                     |               |
|---------------------|---------------|
| YOUR GREAT BAGS LTD | RWANDA        |
| RWAMAGANA           | +250783544144 |
| Musha /Rwamagana    |               |

|                     |                                     |
|---------------------|-------------------------------------|
| Supplier Reference: | YOU001                              |
| Payment Terms:      | 30DAYS AFTER DELIVERY AND INVOICING |

**Deliver To:**

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

|                |              |
|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2026/02/27   |

|                  |                    |                       |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI    | NSHIMIYIMANA JD    | 2026/02/23            |

*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-007   | Small Bag 25Kg | 13000 | EA  | 250.00     |      | 0 495,762.71  | 3,250,000.00   |
| Packaging to be labelled:<br>TRINITY MUSHA MINES Ltd<br>MUSHA SECTOR<br>RWAMAGANA DISTRICT<br>PO0000002348 |                |       |     |            |      | AMT excl. VAT | 2,754,237.29   |
|  |                |       |     |            |      | VAT           | 495,762.71     |
|  |                |       |     |            |      | TOTAL (RWF)   | 3,250,000.00   |

APPROVED:

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

PR No: PR0012124

*Received by Elizabeth MUTHAKWIMANA*



YOUR GREAT BAGS Ltd  
EAST RWAMAGANA MUSHA RWAMAGANA  
TEL: 0788634438  
EMAIL: jeandamournshimiyimana4@gmail.com  
TIN: 110133687



INVOICE TO CASHIER: YOUR GREAT BAGS LTD(110133687)

TIN : 102477271  
Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 235

Date : 02-03-2026

| Item Code      | Item Description | Qty    | Tax | Unit Price | Total Price |
|----------------|------------------|--------|-----|------------|-------------|
| RW2NTXU0000027 | BAGS             | 13,000 | B   | 250        | 3,250,000   |

SDC INFORMATION

Date : 02-03-2026 Time : 06:18:05  
SDC ID : SDC010076907  
RECEIPT NUMBER : 226/226CS  
Internal Data :  
RECEIPT NUMBER : 235  
Date : 02-03-2026 Time : 06:18:05  
MRC : WIS00085613  
Powered by EBM v2



|                 |              |
|-----------------|--------------|
| Total Rwf       | 3,250,000.00 |
| Total A-EX Rwf  | 0.00         |
| Total B-18% Rwf | 3,250,000.00 |
| Total Tax B Rwf | 495,762.71   |
| Total Tax Rwf   | 495,762.71   |