

**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 |
|--------------|---------|
| 2026/03/06   | 1/1     |
| PO Number    |         |
| PO0000002363 |         |

**Supplier:**

|                                                                            |                          |
|----------------------------------------------------------------------------|--------------------------|
| MUGISHA BUSINESS &<br>TECHNICAL SERVICES LTD<br>KIGALI<br>KIGALI<br>GASABO | RWANDA<br><br>0788794839 |
|----------------------------------------------------------------------------|--------------------------|

|                            |                                        |
|----------------------------|----------------------------------------|
| <b>Supplier Reference:</b> | MUG002                                 |
| <b>Payment Terms:</b>      | 30DAYS AFTER DELIVERY<br>AND INVOICING |

**Deliver To:**

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

|                       |              |
|-----------------------|--------------|
| <b>Freight Terms:</b> | LAND FREIGHT |
| <b>Delivery Date:</b> | 2026/03/11   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| JANVIER NKUSI           | JULIETTE                  | 2026/03/06                   |

***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-027    | Washing Bar Soap           | 50  | EA  | 3,500.00   | 0    | 26,694.92 | 175,000.00     |
| CONS-028    | Toilet Paper Packet(10pcs) | 600 | EA  | 450.00     | 0    | 41,186.44 | 270,000.00     |
| CONS-031    | JIK Normal                 | 4   | EA  | 4,500.00   | 0    | 2,745.76  | 18,000.00      |
| CONS-036    | VIM (Sunlight)             | 10  | EA  | 1,500.00   | 0    | 2,288.14  | 15,000.00      |
| CONS-176    | Washing Liquid Soap        | 100 | LT  | 1,500.00   | 0    | 22,881.36 | 150,000.00     |

|                                                                                                                                        |                    |                   |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------|
| <b>Packaging to be labelled:</b><br><b>TRINITY MUSHA MINES Ltd</b><br><b>MUSHA SECTOR</b><br><b>RWAMAGANA DISTRICT</b><br>PO0000002363 | AMT excl. VAT      | 532,203.38        |
|                                                                                                                                        | VAT                | 95,796.62         |
|                                                                                                                                        | <b>TOTAL (RWF)</b> | <b>628,000.00</b> |

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| APPROVED:<br> |
|---------------|

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

|                  |
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| PR No: PR0012398 |
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