

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 |
| 2026/03/26 | 1/1 |
| PO Number | |
| PO0000002420 | |

Supplier:

| | |
|-----------------------|------------|
| IMPRIMERIE STYLEX LTD | RWANDA |
| KIGALI | 0788400071 |
| KIGALI | |
| NYARUGENGE | |

| | |
|----------------------------|--------------------------------------|
| Supplier Reference: | IMP004 |
| Payment Terms: | 15DAYS AFTER DELIVERLY AND INVOICING |

Deliver To:

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

| | |
|-----------------------|-------------|
| Freight Terms: | LAND FEIGHT |
| Delivery Date: | 2026/03/26 |

| | | |
|-------------------------|----------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | MUNYANKUYO PIERRE CELISTIN | 2026/03/26 |

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 | Branded Notebooks | 70 | EA | 3,500.00 | 0 | 37,372.88 | 245,000.00 |
| NA | Branded Pens | 70 | EA | 2,500.00 | 0 | 26,694.92 | 175,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 355,932.20 |
| MUSHA SECTOR | | | | | | VAT | 64,067.80 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (RWF) | 420,000.00 |
| PO0000002420 | | | | | | | |

| | |
|-----------|--|
| APPROVED: | |
|-----------|--|

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

| |
|------------------|
| PR No: PR0012786 |
|------------------|