

Trinity Masha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda

**Purchase Order**

| | |
|--------------|---------|
| Date | Page No |
| 2025/08/13 | 1/1 |
| PO Number | |
| PO0000001831 | |

Supplier:

| | |
|-----------------------------|-----------------|
| MEGAROLLER AFRICA (PTY) LTD | SOUTH AFRICA |
| SOUTH AFRICA | +27(0)121117241 |
| SOUTH AFRICA | |

| | |
|----------------------------|-----------------|
| Supplier Reference: | MEG002 |
| Payment Terms: | Advance Payment |

Deliver To:

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

| | |
|-----------------------|--------------|
| Freight Terms: | DAP - Rohlig |
| Delivery Date: | 2025/08/31 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Joseph Muhiire | Sonja Stadler | 2025/08/12 |

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 | Long rollers | 50 | EA | 551.33 | 0 | 0.00 | 27,566.50 |
| NA | Short rollers | 100 | EA | 327.99 | 0 | 0.00 | 32,799.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 60,365.50 |
| MUSHA SECTOR | | | | | | VAT | 0.00 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (ZAR) | 60,365.50 |
| PO0000001831 | | | | | | | |

APPROVED:

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

PR No: PR0007683

MegaRoller Africa (Pty) Ltd
 38 Theuns Mulder Street
 Brits Industrial Area
 PO Box 117
 Brits, 0250
 VAT Nr : 4560284913
 Reg Nr : 2018/615967/07

Tel : +27 (0) 12 111 7241
 Fax : +27 (0) 86 656 2520



Subject to Standard T&C's available on www.megaroller.africa

E&OE.

All prices are Ex-Works, Ex Vat unless otherwise stated.

Please verify that quoted specifications meet the requested specifications.

Please send all purchase orders to: sales@megaroller.africa

Tax Invoice

| Invoice To : |
|---|
| TRINITY MISHA MINES LTD TRINITY MISHA MINES LTD PO BOX 3824 |
| VAT Nr : 102477271 Vendor Nr : |

| Ship To : |
|--|
| TRINITY MISHA MINES LTD TRINITY MISHA MINES LTD MAIN STORE RWAMAGANA DISTRICT |

| Invoice Information : |
|-------------------------------|
| Invoice Nr : 1566 |
| Invoice Date : 31/10/2025 |
| Invoice Total : 60,365.50 |
| Req Date : 21/11/2025 |
| Payment Terms : C.O.D |
| Page : Page 1 of 1 |
| Currency : South African Rand |

| Internal Sales Order Nr | Purchase Reference | Salesperson | Nett Amount | Freight Amount |
|-------------------------|--------------------|-------------|-------------|----------------|
| DO1028328 | PO0000001831 | SONJA | 60,365.50 | 0.00 |

| Line # | Code & Description | QTY | UNIT | Unit Price | Extended Price |
|--------|--|-----|------|------------|----------------|
| 1 | HDPE STD 127/25 - 0850 CLOSE HDPE STD 127/25 - 0850 CLOSE | 50 | EA | 551.33 | 27,566.50 |
| 2 | HDPE STD 127/25 - 0300 CLOSE HDPE STD 127/25 - 0300 CLOSE | 100 | EA | 327.99 | 32,799.00 |

Bank Details:
 Megaroller Africa (Pty) Ltd
 ABSA 632005
 Cheque Acc : 409 539 6498

| | |
|------------------|------------------|
| Discount Total : | 0.00 |
| Nett Total : | 60,365.50 |
| Freight Total : | 0.00 |
| Tax Total : | 0.00 |
| TOTAL : | 60,365.50 |

Director
 Meli Malan

Received by MUNGUSIKO Samuel