

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 |
| 2026/04/02 | 1/1 |
| PO Number | |
| PO0000002438 | |

Supplier:

| | |
|--------------|------------|
| DURAMODE LTD | RWANDA |
| KIGALI | 0788871033 |
| GASABO | |

| | |
|----------------------------|----------------------|
| Supplier Reference: | DUR001 |
| Payment Terms: | 100% ADVANCE PAYMENT |

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: | 2026/03/12 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | BYUKUSENGE CLAUDINE | 2026/04/01 |

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 | Tires (10-16.5 N.H.S) | 2 | EA | 400,000.00 | 0 | 122,033.90 | 800,000.00 |

| | | |
|--|--------------------|-------------------|
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002438 | AMT excl. VAT | 677,966.10 |
| | VAT | 122,033.90 |
| | TOTAL (RWF) | 800,000.00 |

APPROVED: 

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

PR No: PR0012422