

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 |
| 2026/04/03 | 1/1 |
| PO Number | |
| PO0000002441 | |

Supplier:

| | |
|--------------------------|------------|
| GREENLEAF MOTORS LIMITED | Rwanda |
| Kigali | 0783599396 |
| Kigali | |

| | |
|----------------------------|-------------------------------------|
| Supplier Reference: | GRE002 |
| Payment Terms: | 30DAYS AFTER DELIVERY AND INVOICING |

Deliver To:

| |
|--|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2026/03/23 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | KASMA | 2026/03/16 |

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 | Tyers (LT245/70R16) Pick Up | 4 | EA | 342,200.00 | 0 | 208,800.00 | 1,368,800.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 1,160,000.00 | |
| TRINITY MUSHA MINES Ltd | | | | VAT | | 208,800.00 | |
| MUSHA SECTOR | | | | TOTAL (RWF) | | 1,368,800.00 | |
| RWAMAGANA DISTRICT | | | | | | | |
| PO0000002441 | | | | | | | |

APPROVED: 

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

PR No: PR0012405