

**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 |
|--------------|---------|
| 2026/04/09   | 1/1     |
| PO Number    |         |
| PO0000002449 |         |

**Supplier:**

|                          |               |
|--------------------------|---------------|
| K&L UMUCYO FAMILY CO.LTD | RWANDA        |
| KIGALI CITY              | +250788812226 |
| Gakinjoro                |               |

|                            |                       |
|----------------------------|-----------------------|
| <b>Supplier Reference:</b> | UMU001                |
| <b>Payment Terms:</b>      | 15DAYS AFTER DELIVERY |

**Deliver To:**

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

|                       |                    |
|-----------------------|--------------------|
| <b>Freight Terms:</b> | LAND FREIGHT TERMS |
| <b>Delivery Date:</b> | 2026/04/20         |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| JANVIER NKUSI           | KALISA ALEXIS             | 2026/04/09                   |

**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                                                                                                         | Binding wire              | 50  | KG  | 3,500.00   | 0             | 26,694.92    | 175,000.00     |
| NA                                                                                                         | I Beams 100 X 100 X 10mm  | 24  | PCS | 250,000.00 | 0             | 915,254.24   | 6,000,000.00   |
| NA                                                                                                         | I Beams 150 X 150 X 10mm  | 24  | PCS | 390,000.00 | 0             | 1,427,796.61 | 9,360,000.00   |
| NA                                                                                                         | I Beams 200 X 200 X 10 mm | 24  | PCS | 675,000.00 | 0             | 2,471,186.44 | 16,200,000.00  |
| NA                                                                                                         | rebar 16 mm               | 40  | PCS | 30,000.00  | 0             | 183,050.85   | 1,200,000.00   |
| NA                                                                                                         | rebar 8 mm                | 35  | PCS | 9,500.00   | 0             | 50,720.34    | 332,500.00     |
| Packaging to be labelled:<br>TRINITY MUSHA MINES Ltd<br>MUSHA SECTOR<br>RWAMAGANA DISTRICT<br>PO0000002449 |                           |     |     |            | AMT excl. VAT |              | 28,192,796.60  |
|                                                                                                            |                           |     |     |            | VAT           |              | 5,074,703.40   |
|                                                                                                            |                           |     |     |            | TOTAL (RWF)   |              | 33,267,500.00  |

APPROVED:

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

PR No: PR0012828