

**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**

<b>Date</b>	<b>Page No</b>
2026/04/10	1/1
<b>PO Number</b>	
PO0000002454	

**Supplier:**

5GTECH LTD	RWANDA
KIGALI	0788406455
GASABO	
KIMIRONKO	

<b>Supplier Reference:</b>	5GT001
<b>Payment Terms:</b>	15DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2026/04/14

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	ISHIMWE JEAN REGIS	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	Access Point	3	EA	510,000.00	0	233,389.83	1,530,000.00
NA	Box of Ethernet Cable	3	EA	200,500.00	0	91,754.24	601,500.00
NA	Flash Disk 8GB	10	EA	15,000.00	0	22,881.36	150,000.00
NA	HDD 4TB for the Storage of Network Video Record	1	EA	340,000.00	0	51,864.41	340,000.00
NA	POE Switch 4 Port	3	EA	95,000.00	0	43,474.58	285,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000002454	AMT excl. VAT	2,463,135.58
	VAT	443,364.42
	<b>TOTAL (RWF)</b>	<b>2,906,500.00</b>

APPROVED: 

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

PR No: PR0013054