



USHINDI COMPANY Ltd
 KIGALI CITY GASABO GISOZI GISOZI, GASABO
 TEL: 0782395229
 EMAIL: tec2199@gmail.com
 TIN: 125839053



INVOICE TO CASHIER: USHINDI COMPANY Ltd(125839053)

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 298
 Date : 10-04-2026

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2NTXNOX0000062 | FIRE ROUND | 10 | B | 4,000 | 40,000 |
| RW2NTXNOX0000063 | CHAIN | 2 | B | 45,000 | 90,000 |
| RW2NTXNOX0000213 | STARTER ROPER | 5 | B | 1,000 | 5,000 |
| RW2NTXNOX0000214 | SPARKER PLUGS | 10 | B | 5,000 | 50,000 |

SDC INFORMATION

Date : 10-04-2026 Time : 12:58:20
 SDC ID : SDC010119570
 RECEIPT NUMBER : 295/295NS
 Internal Data :
 RECEIPT NUMBER : 298
 Date : 10-04-2026 Time : 12:58:20
 MRC : WIS00132379
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 185,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 185,000.00 |
| Total Tax B Rwf | 28,220.33 |
| Total Tax Rwf | 28,220.33 |

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 |
| 2026/04/09 | 1/1 |
| PO Number | |
| PO0000002446 | |

Supplier:

| | |
|---------------------|------------|
| USHINDI COMPANY LTD | RWANDA |
| KIGALI | 0782395229 |
| KIGALI | |
| GASABO | |

Deliver To:

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| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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| | |
|----------------------------|-------------------------------------|
| Supplier Reference: | USH002 |
| Payment Terms: | 15DAYS AFTER DELIVERY AND INVOICING |

| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2026/04/14 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | HABIYAKARE PHILBERT | 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 |
|----------------------------------|--|-----|-----|------------|------|---------------|----------------|
| SPRS-655 | Sharpening File, Hascavana 272xp Chain Saw | 10 | EA | 4,000.00 | 0 | 6,101.69 | 40,000.00 |
| SPRS-656 | Chain, Hascavana 272xp Chain Saw | 2 | EA | 45,000.00 | 0 | 13,728.81 | 90,000.00 |
| SPRS-659 | Starter rope, Hascavana 272xp Chain Saw | 5 | MT | 1,000.00 | 0 | 762.71 | 5,000.00 |
| SPRS-660 | Spark Plug, Hascavana 272xp Chain Saw | 10 | EA | 5,000.00 | 0 | 7,627.12 | 50,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 156,779.67 |
| MUSHA SECTOR | | | | | | VAT | 28,220.33 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (RWF) | 185,000.00 |
| PO0000002446 | | | | | | | |

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

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| PR No: PR0013075 |
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Received by *Olga*

 GAKINDI