

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 |
| 2026/04/21 | 1/1 |
| PO Number | |
| PO0000002497 | |

Supplier:

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

Deliver To:

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| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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| | |
|----------------------------|--------------------------------------|
| Supplier Reference: | UMU001 |
| Payment Terms: | 15 DAYS AFTER DELIVERY AND INVOICING |

| | |
|-----------------------|------------|
| Freight Terms: | LAND |
| Delivery Date: | 2026/04/24 |

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|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | ALEXIS KALISA | 2026/04/21 |

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 |
|----------------------------------|-------------------------------------|-----|-----|------------|------|---------------|----------------|
| CONS-095 | Welding Rod 3.2X350Mm (5Kg/Box) | 100 | KG | 3,000.00 | 0 | 45,762.71 | 300,000.00 |
| CONS-172 | Steel Cutting Disk 9" 230X3.0 (Big) | 100 | EA | 3,800.00 | 0 | 57,966.10 | 380,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 576,271.19 |
| MUSHA SECTOR | | | | | | VAT | 103,728.81 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (RWF) | 680,000.00 |
| PO0000002497 | | | | | | | |

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

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| PR No: PR0013088 |
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