

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda

Purchase Order

| | |
|------------------|----------------|
| MUSA | |
| Date | Page No |
| 2026/03/26 | 1/1 |
| PO Number | |
| PO0000002423 | |

Supplier:

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

| | |
|----------------------------|-------------------------------------|
| Supplier Reference: | UMU001 |
| Payment Terms: | 15DAYS AFTER DELIVERY AND INVOICING |

Deliver To:

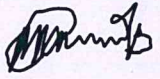
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|--|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
|--|

| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2026/03/30 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | KALISA ALEXIS | 2026/03/26 |


PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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 | Bucket for winches (Height : 60 cm, diameter : 55 cm) | 4 | PCS | 140,000.00 | 0 | 85,423.73 | 560,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSA MINES Ltd | | | | | AMT excl. VAT | | 474,576.27 |
| MUSA SECTOR | | | | | VAT | | 85,423.73 |
| RWAMAGANA DISTRICT | | | | | TOTAL (RWF) | | 560,000.00 |
| PO0000002423 | | | | | | | |

APPROVED: 

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

PR No: PR0012518

Received by Robert MURUSTWA
 29.03.2026



Welcome to our shop

KEL UMUCYO FAMILY CO Ltd
GISOZI-GASABO

TEL : +250783465359

EMAIL : manhekankindi1@yahoo.fr

TIN : 111531881

CLIENT TIN: 102477271

CLIENT NAME: PIRAN RWANDA Ltd

welding machine
RWIAMKNOX0000001
140,000.00 x 4 560,000.00 B

Total 560,000.00
Total A-EX 0.00
Total B-18% 560,000.00
Total TAX B 85,423.73
Total TAX 85,423.73

CREDIT 560,000.00
ITEMS NUMBER 1

COPY/DUPLICATE

SDC INFORMATION

Date : 11/04/2026 Time: 10:22:05
SDC ID: SDC007047534
RECEIPT NUMBER: 9540/9540 NS

Internal Data:

URUI-KVQW-L3G6-NH2N-YPPJ-SZUX-SI
Receipt Signature:
Q2PD-PKQY-RYG5-GEAN

RECEIPT NUMBER: 9912
Date : 11/04/2026 Time: 10:22:05
MRC : WIS01025738

End of Legal Receipt