

**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 |
| 2026/04/22   | 1/1     |
| PO Number    |         |
| PO0000002506 |         |

**Supplier:**

|                  |            |
|------------------|------------|
| NN&G COMPANY LTD | RWANDA     |
| KIGALI           | 0789133983 |
| GASABO           |            |

|                     |                                      |
|---------------------|--------------------------------------|
| Supplier Reference: | NNG001                               |
| Payment Terms:      | 15 DAYS AFTER DELIVERY AND INVOICING |

**Deliver To:**

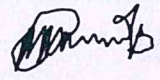
|  |
|--|
| Trinity Musha Mines Ltd - Main Store<br>Musha Sector, Rwamagana District |
|--|

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

|                      |                    |                       |
|----------------------|--------------------|-----------------------|
| Order Placed By:     | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | NAOMI              | 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 |
|--|-------------|-----|-----|------------|------|---------------|----------------|
| NA   | V-Belt A78  | 6   | EA  | 5,000.00   | 0    | 4,576.27      | 30,000.00      |
| NA   | V-Belt B80  | 10  | EA  | 5,000.00   | 0    | 7,627.12      | 50,000.00      |
| Packaging to be labelled:<br>TRINITY MUSHA MINES Ltd<br>MUSHA SECTOR<br>RWAMAGANA DISTRICT<br>PO0000002506 |             |     |     |            |      | AMT excl. VAT | 67,796.61      |
|  |             |     |     |            |      | VAT           | 12,203.39      |
|  |             |     |     |            |      | TOTAL (RWF)   | 80,000.00      |

APPROVED: 

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

PR No: PR0013130

MURUGUJIKO Samuel 



NN&G COMPANY Ltd  
KIGALI CITY GASABO GISOZI gasabo  
TEL: 0789133983  
EMAIL: nyiranezanaome@gmail.com  
TIN: 122749861



INVOICE TO CASHIER: 122749861(122749861)

TIN : 102477271

Name : TRINITY MUSHA MINES

INVOICE NO : 70

Date : 27-04-2026

| Item Code      | Item Description | Qty | Tax | Unit Price | Total Price |
|----------------|------------------|-----|-----|------------|-------------|
| RW2AMXU0000001 | V-belt           | 16  | A   | 5,000      | 80,000      |

SDC INFORMATION

Date : 27-04-2026 Time : 10:39:19

SDC ID : SDC010102412

RECEIPT NUMBER : 67/67NS

Internal Data :

ZAAF-PZ35-WMME-UZ2K-30VC-SYZ7-64

Receipt Signature :

BAYS-5DAN-6V77-ARTG

RECEIPT NUMBER : 70

Date : 27-04-2026 Time : 10:39:19

MRC : WIS00113503

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|                          |           |
|--------------------------|-----------|
| Exempt Supplies          | 80,000.00 |
| Total Supplies VAT Incl. | 0.00      |
| Total Supplies           | 80,000.00 |
| Total VAT                | 0.00      |
| Total Tax                | 0.00      |
| Total Amount             | 80,000.00 |