

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>MUSHA</b>	
<b>Date</b>	<b>Page No</b>
2026/04/28	1/1
<b>PO Number</b>	
PO0000002537	

**Supplier:**

NG&M COMPANY LTD KIGALI CITY Gakinjira Gisozi	RWANDA +250785116324
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<b>Supplier Reference:</b>	NGM001
<b>Payment Terms:</b>	30 DAYS 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
<b>Delivery Date:</b>	2026/04/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	ANASTASE NGOBOKA	2026/04/27

*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	4 poles Isolator switch 100 A , 415 V	5	PCS	120,000.00	0	91,525.42	600,000.00
NA	Auxiliary contacts combined NC and NO , Ith :10 A, UI : 660 V	60	PCS	7,000.00	0	64,067.80	420,000.00
NA	Emergency stop PB	5	PCS	20,000.00	0	15,254.24	100,000.00
NA	Thermal relay (32 A - 100 A)	8	PCS	25,000.00	0	30,508.47	200,000.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002537						AMT excl. VAT	1,118,644.07
						VAT	201,355.93
						<b>TOTAL (RWF)</b>	<b>1,320,000.00</b>

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

PR No: PR0013034
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*Received  
Robert*



NG&M COMPANY Ltd  
KIGALI CITY GASABO GISOZI GASABO  
TEL: 0785116324  
EMAIL: anastasengoboka123@gmail.com  
TIN: 119434784  
CASHIER: NG&M COMPANY Ltd(119434784  
)

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CLIENT TIN: 102477271  
CLIENT NAME: PIRAN RWANDA LTD  
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Isolateur  
RW2NTXU0001430  
120,000.00x5            600,000.00B-18%  
AUXAILARY  
RW2NTXNOX0006195  
7,000.00x60            420,000.00B-18%  
PUSH BUTTON  
RW2NTXU0000081  
20,000.00x5            100,000.00B-18%  
thermal relay  
RW2NTXNOX0006166  
25,000.00x8            200,000.00B-18%

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TOTAL                            1,320,000.00  
TOTAL A-EX                            0.00  
TOTAL B-18%                            1,320,000.00  
TOTAL TAX-B                            201,355.93  
TOTAL TAX                            201,355.93  
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OTHER                            1,320,000.00  
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ITEM NUMBER :                            4  
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SDC INFORMATION

Date : 28-04-2026    Time : 11:42:58  
SDC ID : SDC010912786  
RECEIPT NUMBER : 1147/3347NS

Internal Data :

HAUV-NRLN-20QD-VSY3-CTWM-RNDV-PU  
Receipt Signature :  
JDML-NGHW-EGYB-64ZK