

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 |
| 2026/04/29 | 1/1 |
| PO Number | |
| PO0000002543 | |

Supplier:

| | |
|-------------------|------------|
| AVATA TRADING LTD | RWANDA |
| KIGALI | 0788565590 |
| KIGALI | |
| GASABO | |

| | |
|----------------------------|--------------------------------------|
| Supplier Reference: | AVA001 |
| Payment Terms: | 15 DAYS AFTER DELIVERY AND INVOICING |

Deliver To:

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| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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| | |
|-----------------------|------------|
| Freight Terms: | LAND |
| Delivery Date: | 2026/05/04 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | IRENE NDAYISABA | 2026/04/29 |

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 | double Bench grinding machine | 1 | pcs | 150,000.00 | 0 | 22,881.36 | 150,000.00 |
| NA | Electrode holder | 3 | PCS | 10,000.00 | 0 | 4,576.27 | 30,000.00 |
| NA | G clamp(thread length 360) | 2 | pcs | 50,000.00 | 0 | 15,254.24 | 100,000.00 |
| NA | grip pliers. (length 236mm, jaw capacity 48mm | 3 | pcs | 15,000.00 | 0 | 6,864.41 | 45,000.00 |
| NA | Nozzle cleanner | 1 | pcs | 30,000.00 | 0 | 4,576.27 | 30,000.00 |
| NA | Oxygene regulator | 1 | pcs | 100,000.00 | 0 | 15,254.24 | 100,000.00 |
| NA | Welding machine socket(OD 12.8, ID13) in bronze | 4 | pair | 15,000.00 | 0 | 9,152.54 | 60,000.00 |

| | | |
|--|--------------------|-------------------|
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002543 | AMT excl. VAT | 436,440.67 |
| | VAT | 78,559.33 |
| | TOTAL (RWF) | 515,000.00 |

APPROVED: 

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

PR No: PR0011819