

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 |
| 2026/04/09 | 1/1 |
| PO Number | |
| PO0000002449 | |

Supplier:

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

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

Deliver To:

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| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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|-----------------------|--------------------|
| Freight Terms: | LAND FREIGHT TERMS |
| Delivery Date: | 2026/04/20 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | KALISA ALEXIS | 2026/04/09 |

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 | Binding wire | 50 | KG | 3,500.00 | 0 | 26,694.92 | 175,000.00 |
| NA | I Beams 100 X 100 X 10mm | 24 | PCS | 250,000.00 | 0 | 915,254.24 | 6,000,000.00 |
| NA | I Beams 150 X 150 X 10mm | 24 | PCS | 390,000.00 | 0 | 1,427,796.61 | 9,360,000.00 |
| NA | I Beams 200 X 200 X 10 mm | 24 | PCS | 675,000.00 | 0 | 2,471,186.44 | 16,200,000.00 |
| NA | rebar 16 mm | 40 | PCS | 30,000.00 | 0 | 183,050.85 | 1,200,000.00 |
| NA | rebar 8 mm | 35 | PCS | 9,500.00 | 0 | 50,720.34 | 332,500.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 28,192,796.60 |
| MUSHA SECTOR | | | | | | VAT | 5,074,703.40 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (RWF) | 33,267,500.00 |
| PO0000002449 | | | | | | | |

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

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| PR No: PR0012828 |
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Received by TURAMYE Lambert GA

