

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	RWANDA
KIGALI CITY	+250788812226
Gakinjoro	

Supplier Reference:	UMU001
Payment Terms:	15DAYS AFTER DELIVERY

Deliver To:

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

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 MUSHA SECTOR RWAMAGANA DISTRICT PO0000002449					AMT excl. VAT		28,192,796.60
					VAT		5,074,703.40
					TOTAL (RWF)		33,267,500.00

APPROVED:	
-----------	--

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

PR No: PR0012828
