

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 |
| 2026/05/14 | 1/1 |
| PO Number | |
| PO0000002607 | |

Supplier:

| | |
|-----------------|--------|
| JRH COMPANY LTD | RWANDA |
| KIGALI | |
| GISOZI GASABO | |

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

Deliver To:

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

| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2026/05/18 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | JACKSON | 2026/05/14 |

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 |
|----------------------------------|---|------|-----|---------------|------|--------------|----------------|
| PPEC-008 | Gloves with black PVC coated, 75grams (Pairs) | 1000 | EA | 1,700.00 | 0 | 259,322.03 | 1,700,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 1,440,677.97 | |
| TRINITY MUSHA MINES Ltd | | | | VAT | | 259,322.03 | |
| MUSHA SECTOR | | | | TOTAL (RWF) | | 1,700,000.00 | |
| RWAMAGANA DISTRICT | | | | | | | |
| PO0000002607 | | | | | | | |

APPROVED: 

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

PR No: PR0013718