

**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>
2026/05/12	1/1
<b>PO Number</b>	
PO0000002603	

**Supplier:**

K&L UMUCYO FAMILY CO.LTD KIGALI CITY Gakinjira	RWANDA +250788812226
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<b>Supplier Reference:</b>	UMU001
<b>Payment Terms:</b>	15 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>	2026/05/18

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	ALEXIS KALISA	2026/05/11

*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	Hollow Section 30x30cmx1.5mm	100	EA	15,000.00	0	228,813.56	1,500,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,271,186.44
MUSHA SECTOR						VAT	228,813.56
RWAMAGANA DISTRICT						TOTAL (RWF)	1,500,000.00
PO0000002603							

APPROVED: 

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

PR No: PR0013472

*Received by Eric NSABI MATHA*  


13/05/2026 08:47:44  
KEL. DRUCYO FAMILY CO LTD  
BISOLE GASABO  
TEL : 1150783465359  
EMAIL : mail@banking11@yahoo.fr  
TIN : 111531881

CLIENT TIN: 107177271  
CLIENT NAME: BIRAN RWANDA LTD

13/05/2026  
RWANDA13/05/2026 08:47:44  
1 500,000.00 E  
TOTAL 1,500,000.00  
TOTAL A/F 0.00  
TOTAL E 186 1,500,000.00  
TOTAL IAN E 228,813.56  
TOTAL IAN 228,813.56  
CREDIT 1,500,000.00  
ITEMS NUMBER 1

SDC INFORMATION  
Date : 13/05/2026 Time: 08:47:44  
SDC ID: SDC007047534  
RECEIPT NUMBER: 9743/9743 NS  
Internal Data:  
71.64-ITMU-EXCO-G445-ACCV-YD74-BA  
Receipt Signature:  
1SVQ-YA2D-CH12-NTIA



RECEIPT NUMBER: 10118  
Date 13/05/2026 Time: 08:47:44  
IRC : WIS01025738

End of Legal Receipt