

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 |
| 2026/05/15 | 1/1 |
| PO Number | |
| PO0000002610 | |

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 |
|----------------------------------|--------------------|-----|-----|------------|------|---------------|----------------|
| NA | HDPE DN 32 End Cap | 10 | PCS | 10,000.00 | 0 | 15,254.24 | 100,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 84,745.76 |
| MUSHA SECTOR | | | | | | VAT | 15,254.24 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (RWF) | 100,000.00 |
| PO0000002610 | | | | | | | |

APPROVED:

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

PR No: PR0013670

Received By Robert Ntirutwa



JRH COMPANY Ltd
KIGALI CITY GASABO GISOZI gakinjira
TEL: 0788832193
EMAIL: JRHCOMPANYLTD@gmail.com
TIN: 120139945



INVOICE TO CASHIER: admin(120139945)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 1074

Date : 20-05-2026

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2NTXNOX0001410 | Boucho | 10 | B | 10,000 | 100,000 |

SDC INFORMATION

Date : 20-05-2026 Time : 11:44:24

SDC ID : SDC010056854

RECEIPT NUMBER : 1072/1072NS

Internal Data :

RECEIPT NUMBER : 1074

Date : 20-05-2026 Time : 11:44:24

MRC : WIS00062168

Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 100,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 100,000.00 |
| Total Tax B Rwf | 15,254.24 |
| Total Tax Rwf | 15.254.24 |