

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 |
| 2026/05/25 | 1/1 |
| PO Number | |
| PO0000002655 | |

Supplier:

| | |
|--------------------|---------------|
| MTN RWANDACELL LTD | RWANDA |
| GASABO | +250280390000 |
| GASABO | |

| | |
|----------------------------|----------------------|
| Supplier Reference: | MTN001 |
| Payment Terms: | 100% ADVANCE PAYMENT |

Deliver To:

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| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2026/06/12 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | HABIMANA JEAN YVES | 2026/05/25 |

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 | MTN Fiber Connectivity Expansion Project | 1 | EA | 5,875,001.00 | 0 | 896,186.59 | 5,875,001.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 4,978,814.41 |
| MUSHA SECTOR | | | | | | VAT | 896,186.59 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (RWF) | 5,875,001.00 |
| PO0000002655 | | | | | | | |

APPROVED: 

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

PR No: PR0013882