

**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**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2026/05/25       | 1/1            |
| <b>PO Number</b> |                |
| PO0000002656     |                |

**Supplier:**

|                  |            |
|------------------|------------|
| NATIONAL ITS LTD | RWANDA     |
| KIGALI           | 0789374918 |
| NYARUGENGE       |            |

|                            |                            |
|----------------------------|----------------------------|
| <b>Supplier Reference:</b> | NT002                      |
| <b>Payment Terms:</b>      | 15DAYS AFTER AND INVOICING |

**Deliver To:**


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

|                       |              |
|-----------------------|--------------|
| <b>Freight Terms:</b> | LAND FREIGHT |
| <b>Delivery Date:</b> | 2026/05/29   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| JANVIER NKUSI           | AKBAR PIRANI              | 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                               | External Mouse           | 1   | EA  | 11,800.00    | 0             | 1,800.00   | 11,800.00      |
| NA                               | HP Probook INTEL CORE I5 | 1   | EA  | 1,357,000.00 | 0             | 207,000.00 | 1,357,000.00   |
| NA                               | Laptop Bag               | 1   | EA  | 29,500.00    | 0             | 4,500.00   | 29,500.00      |
| <b>Packaging to be labelled:</b> |                          |     |     |              |               |            |                |
| <b>TRINITY MUSHA MINES Ltd</b>   |                          |     |     |              | AMT excl. VAT |            | 1,185,000.00   |
| <b>MUSHA SECTOR</b>              |                          |     |     |              | VAT           |            | 213,300.00     |
| <b>RWAMAGANA DISTRICT</b>        |                          |     |     |              | TOTAL (RWF)   |            | 1,398,300.00   |
| PO0000002656                     |                          |     |     |              |               |            |                |

APPROVED: 

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

PR No: PR0013848