

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
2026/03/06	1/1
PO Number	
PO0000002365	

Supplier:

GAEL KABAMBE PARTS LTD	RWANDA
KIGALI	0780150608
KICUKIRO	

Supplier Reference:	GAE001
Payment Terms:	50% ADVANCE BALANCE AFTER DELIVERY AND INVOICING

Deliver To:


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

Freight Terms:	LAND
Delivery Date:	5026/05/06

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	GAEL KABAMBE	2026/03/06

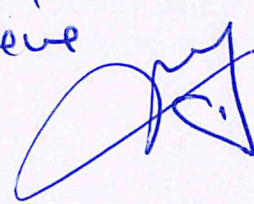
PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Track complete chain group	1	Set	37,760,00 0.00	0	5,760,000.00	37,760,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002365						AMT excl. VAT	32,000,000.00
						VAT	5,760,000.00
						TOTAL (RWF)	37,760,000.00

APPROVED: 

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

PR No: PR0012315

Received by Olivier 

**GAEL KABAMBE PARTS Ltd**

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0784701441
EMAIL : ssenombea@yahoo.com
TIN : 108369852

**INVOICE N° : 2570****INVOICE TO**

TIN : 102477271
Name : Trinity Musha Mines Ltd

Date: 24/05/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXU0000179	CHAIN GP	2	B	18,880,000.00	37,760,000.00

SDC INFORMATION

Date: 24/05/2026 10:01:55
SDC ID : SDC007009166
RECEIPT NUMBER : 2385/2385 NS
Internal Data:UDKZ-3A2C-PVWJ-DC2Q-VXZH-74YX-VU
Receipt Signature:QR2W-BEAZ-F5UD-2YPB

RECEIPT NUMBER:2570
Date : 24/05/2026 10:01:55
MRC : WIS01008799

Total Rwf	37,760,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	37,760,000.00
Total Tax B Rwf	5,760,000.00
Total Tax Rwf	5,760,000.00