

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana  
 District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 782 362 936  
 Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/04/29	1/1
<b>PO Number</b>	
PO0000002550	

**Supplier:**

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

<b>Supplier Reference:</b>	MUP001
<b>Payment Terms:</b>	15DAYS 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 FREIGHT
<b>Delivery Date:</b>	2026/04/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	MUPENZI STRATON	2026/04/24

**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	Aggregate	5	m3	50,000.00	0	38,135.59	250,000.00
NA	Brick	25000	PCS	80.00	0	305,084.75	2,000,000.00
NA	Plaster sand	25	m3	20,000.00	0	76,271.19	500,000.00
NA	River sand	5	m3	50,000.00	0	38,135.59	250,000.00
NA	Stone	10	m3	20,000.00	0	30,508.47	200,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000002550	AMT excl. VAT	2,711,864.41
	VAT	488,135.59
	<b>TOTAL (RWF)</b>	<b>3,200,000.00</b>

APPROVED: 

*Received by PO NSABIMANA EVEL*

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

PR No: PR0013039
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EAST RWANDAGANA MUNYIGINYA Kabaza  
TEL: 0783158000  
EMAIL: nzipe2020@hayoo.fr  
TIN: 109102007  
CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271  
CLIENT NAME: PIRAN RWANDA LTD

AGGRAGATE  
Rw2BGXM0000002  
50,000.00x5 250,000.00B-18%  
BRICKES  
Rw2NTXNOX0000225  
80.00x25000 2,000,000.00B-18%  
RIVER SAND  
Rw2BGXNOX0000172  
50,000.00x5 250,000.00B-18%  
STONES  
Rw2BGXM0000001  
20,000.00x10 200,000.00B-18%  
plaster sand  
Rw2BZXNOX0000005  
20,000.00x25 500,000.00B-18%

TOTAL 3,200,000.00  
TOTAL A-EX 0.00  
TOTAL B-18% 3,200,000.00  
TOTAL TAX-B 488,135.59  
TOTAL TAX 488,135.59

CASH 3,200,000.00

ITEM NUMBER : 5

SDC INFORMATION

Date: 13-05-2026 Time: 14:34:11  
SDC ID: SDC010010202  
RECEIPT NUMBER : 6900/6900NS  
Internal Date :

N550-GY5C-2ASR-JTOJ-3TAC-VBBW-BY  
Receipt Signature :  
KCZM-HPIS-NJ5Q-DVIQ

RECEIPT NUMBER : 6,953  
Date: 13-05-2026 Time: 14:34:11  
MRC: WIS00010830

End of Legal Receipt  
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