

**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 |
|--------------|---------|
| 2026/06/03   | 1/1     |
| PO Number    |         |
| PO0000002679 |         |

**Supplier:**

|                  |        |
|------------------|--------|
| NIDEC TEA S.r.l. | ITALIE |
| ROMA             |        |
| ROMA             |        |

|                            |                      |
|----------------------------|----------------------|
| <b>Supplier Reference:</b> | NID001               |
| <b>Payment Terms:</b>      | 100% Advance Payment |

**Deliver To:**

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

|                       |            |
|-----------------------|------------|
| <b>Freight Terms:</b> | CIF Kigali |
| <b>Delivery Date:</b> | 2026/06/19 |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Joseph Muhiire          | Fornasari, Gianluca       | 2026/06/01                   |

**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          | Brake pad(2356.4310, HE801A40C1)              | 40  | pcs  | 39.42      | 0    | 0.00 | 1,576.80       |
| NA          | Capacitor(80 Micro farads / 450 V)            | 40  | pcs  | 14.80      | 0    | 0.00 | 592.00         |
| NA          | Complete Motor (2356.4310)                    | 20  | pcs  | 296.59     | 0    | 0.00 | 5,931.80       |
| NA          | Electrical cable hoist single phase<br>800 KG | 16  | pcs  | 611.27     | 0    | 0.00 | 9,780.32       |
| NA          | Hook and block assembly<br>(S671118000)       | 20  | pcs  | 76.47      | 0    | 0.00 | 1,529.40       |
| NA          | Motor cooling fan (HE800MFT.D)                | 20  | pcs  | 8.36       | 0    | 0.00 | 167.20         |
| NA          | Single phase remote control<br>(S145819007)   | 30  | pcs  | 264.65     | 0    | 0.00 | 7,939.50       |
| NA          | Transport cost                                | 1   | Trip | 8,500.00   | 0    | 0.00 | 8,500.00       |

|                                                                                                                                        |                    |                  |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------|
| <b>Packaging to be labelled:</b><br><b>TRINITY MUSHA MINES Ltd</b><br><b>MUSHA SECTOR</b><br><b>RWAMAGANA DISTRICT</b><br>PO0000002679 | AMT excl. VAT      | 36,017.02        |
|                                                                                                                                        | VAT                | 0.00             |
|                                                                                                                                        | <b>TOTAL (USD)</b> | <b>36,017.02</b> |

|                                                                                                           |
|-----------------------------------------------------------------------------------------------------------|
| <b>APPROVED:</b><br> |
|-----------------------------------------------------------------------------------------------------------|

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

|                  |
|------------------|
| PR No: PR0011811 |
|------------------|