

**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
2026/05/07	1/1
PO Number	
PO0000002578	

**Supplier:**

UTEXRWA S.A	Rwanda
Kigali	+250788303031
Kigali	
Rwanda	

<b>Supplier Reference:</b>	UTE001
<b>Payment Terms:</b>	50% ADVANCE PAYMENT 50% 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
<b>Delivery Date:</b>	2026/07/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	MEHTA	2026/05/06

*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
PPEC-027	Rain Coat	200	EA	13,570.00	0	414,000.00	2,714,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		2,300,000.00	
TRINITY MUSHA MINES Ltd				VAT		414,000.00	
MUSHA SECTOR				TOTAL (RWF)		2,714,000.00	
RWAMAGANA DISTRICT							
PO0000002578							

APPROVED:

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

PR No: PR0013095

Received by I Gittozi Fabiola



# UTEXRWA SA

BP 430 KIGALI, RWANDA  
TEL : 0788303031  
EMAIL : Email : accounts @utexrwa.com  
TIN : 100029495



**INVOICE N° : 10073**

**INVOICE TO**

TIN : 102477271  
Name : PELLA RWANDA RESOURCES LTD

Date: 08/06/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4BX0000019	RAIN COAT	200	B	13,570.00	2,714,000.00

**SDC INFORMATION**

Date: 08/06/2026 13:55:00  
SDC ID : SDC007000481  
RECEIPT NUMBER : 9919/9919 NS  
Internal Data:6QDK-7IS5-PEKI-5SDX-IAC7-DM4G-RQ  
Receipt Signature:H52I-VAH6-JDQK-N36C

RECEIPT NUMBER:10073  
Date : 08/06/2026 13:55:00  
MRC : WIS01000461

Total Rwf	2,714,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,714,000.00
Total Tax B Rwf	414,000.00
Total Tax Rwf	414,000.00