

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2024/03/15       | 1/1            |
| <b>PO Number</b> |                |
| PO0000001835     |                |

**Supplier:**

QUII003  
QUINCAILLERIE ITUZE LTD

|                            |                       |
|----------------------------|-----------------------|
| <b>Supplier Reference:</b> | Proforma invoice :166 |
| <b>Payment Terms:</b>      | LAND FREIGHT          |

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store  
Shyorongi Sector, Rulindo District

|                       |              |
|-----------------------|--------------|
| <b>Freight Terms:</b> | LAND FREIGHT |
| <b>Delivery Date:</b> | 2024/03/22   |

|                         |                           |
|-------------------------|---------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> |
| NICHOLAS                | DENIZE                    |

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

| Item Number                      | Description | Qty | UOM | Unit Price\<br>(RWF) | Disc<br>RWF   | VAT      | Extended<br>Price (RWF) |
|----------------------------------|-------------|-----|-----|----------------------|---------------|----------|-------------------------|
| CONS-019                         | NAILS 15CM  | 200 | KG  | 1700                 | 0             | 51864.41 | 340000                  |
| <b>Packaging to be labelled:</b> |             |     |     |                      | AMT excl. VAT |          | 288135.59               |
| TRINITY NYAKABINGO MINES Ltd     |             |     |     |                      | VAT           |          | 51864.41                |
| SHYORONGI SECTOR                 |             |     |     |                      | TOTAL         |          | 340000                  |
| RULINDO DISTRICT                 |             |     |     |                      |               |          |                         |
| PO0000001835                     |             |     |     |                      |               |          |                         |

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

PR No: PR0000330

Approved: