

Trinity Mine Ltd

TRINITY NYAKABINGO MINE LTD
PAID



PURCHASE ORDER

Date	Page
Apr 17, 2024	1
Purchase Order Number	
PO0000301894	

Supplier
DREAMS COMPUTER LTD
KIGALI
RWANDA

Deliver To
Trinity Nyakabingo Mine Ltd - Main Store
Shyamba Sector, Ruanda District

Supplier Reference: 000001
Payment Terms: 30 Days after invoice date

Freight Terms: create@trinitymetals.co
Delivery Date: 4/17/2024

Order Placed by: [Signature] Order Placed with:

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

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
001	Epson Printer L352 Epson Printer L350 Need to be 1 copies of all requested equipment need to be filed			220,000.00		43,813.56	320,000.00
Packaging to be labeled TRINITY NYAKABINGO MINE LTD SHYAMBA SECTOR RUANDA DISTRICT PO0000301894 DREAMS COMPUTER LTD Purchase Req Item Stock Choice Tezagamungu					AMT excl. VAT		271,166.44
Comments: Epson Printer L350 need to be used by Mining Department for Printing Hard copies of all requested equipment for the mine and other mining information report to be filed					VAT		48,813.56
					TOTAL	RWF	320,000.00

BUYER: [Signature] REVIEWED BY: [Signature] APPROVED: [Signature] BR

Purpose of the request (for Finance account charging reference):
PR NO. P0000000

