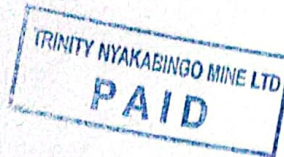


Trinity Nyakabingo Mine Ltd

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Kigali, Rwanda



PURCHASE ORDER

Date Apr 12, 2024	Page 1
Purchase Order Number PO0000001884	

Supplier:

SOFARU SARL
 KIGALI
 KIGALI, KIGALI CITY
 RWANDA

Deliver To:

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

Supplier Reference:	SFR001
Payment Terms:	

Freight Terms:	serge.mucyo@trinity-metals.com
Delivery Date:	4/17/2024

Order Placed by: NBARIGYE	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
NA	Grinder Machine (MAKITA)	2		300,000.00		91,525.42	600,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001884 SOFARU SARL Purchase Req Non Stock Serge Mucyo						AMT excl. VAT	508,474.58
						VAT	91,525.42
						TOTAL	RWF 600,000.00

BUYER: <i>NICHOLAS B</i> <i>12/04/24</i>	REVIEWED BY:	APPROVED: <i>[Signature]</i> <i>12/4/2024</i>
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Purpose of the request (for Finance account charging reference):

PR NO. PR0000192

Welcome to our shop

SOFARO LTD
KN 1 RD 48
TEL : 0788323112 / 0789059405 / 786394551
EMAIL : info@sofaroltd.com
TIN : 100025358

CLIENT TIN: 100511011
CLIENT NAME: TRINITY METAL (EUROTRAI

PORCEUSE MAKITA GA 9040S
CN2AMX0000066
300,000.00 x 2.00 600,000.00 B

Total 600,000.00
Total A-EX 0.00
Total B-18% 91,525.42
Total TAX B 91,525.42

CASH 600,000.00
ITEMS NUMBER 1

SDC INFORMATION
Date : 22/04/2024 Time: 17:06:01
SDC ID: SDC007049700
RECEIPT NUMBER: 66804/66804 NS

Internal Date:
602E-7PTT-KELO-DCVH-DWED-6209-LY
Receipt Signature:
WQMX-NDDY-WEYS-NT36



RECEIPT NUMBER: 69739
Date : 22/04/2024 Time: 17:06:01
MBC : W1801027034

End of Legal Receipt