

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 Mar 28, 2024 | Page 1 |
| Purchase Order Number PO0000001846 | |

Supplier:

RADIO1 RWANDA LTD
 KIGALI
 KIGALI
 RWANDA

Deliver To:

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

| | |
|---------------------|----------------------------|
| Supplier Reference: | RAD002 |
| Payment Terms: | 30 Days after invoice date |

| | |
|----------------|-----------------------------------|
| Freight Terms: | joel.rudahunga@trinity-metals.com |
| Delivery Date: | 4/2/2024 |

| | |
|------------------------------|--------------------|
| 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 |
|--|---|-----|-----|-------------------|-------------|---------------|-----------------------|
| 1 | Announcement on Radio one Rwanda Advert to RBA | 4 | | 29,500.00 | | 18,000.00 | 118,000.00 |
| Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001846 RADIO1 RWANDA LTD Purchase Req Non Stock Joel Rudahunga | | | | | | AMT excl. VAT | 100,000.00 |
| Comments: Advert to RBA | | | | | | VAT | 18,000.00 |
| | | | | | | TOTAL | RWF 118,000.00 |

| | | |
|---|--------------|--|
| BUYER: <i>NICHOLAS - B</i> <i>[Signature]</i> 28/03/24 | REVIEWED BY: | APPROVED: <i>[Signature]</i> BR 28/03/2024 |
|---|--------------|--|

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

PR NO. PR0000611

RADIO1 RWANDA LTD
 Plot No. 203 Nyabugogo- Gatuna Road
 TEL : 0786384205
 EMAIL : radiolrwanda@gmail.com
 TIN : 102319058



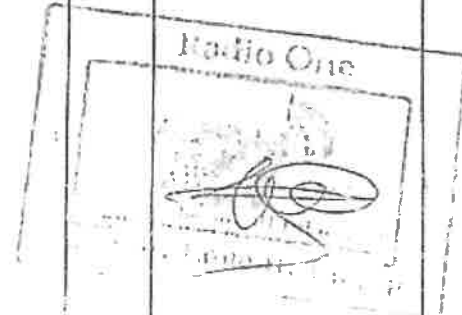
INVOICE TO

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 2489

Date: 13/05/2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| SWBNTNNKNC000001 | Advertising | 1 | B | 118,000.00 | 118,000.00 |



SDC INFORMATION

Date: 13/05/2024 12:13:16
 SDC ID : SDC007004647
 RECEIPT NUMBER : 2470/2470 NS
 Internal Data: JMD6-PH65-FSO4-GEOM-ARSL-EJXY-74
 Receipt Signature: BEZT-PWWV-GD26-95W7

RECEIPT NUMBER: 2489
 Date : 13/05/2024 12:13:16
 MRC : WIS01004627

| | |
|-----------------|------------|
| Total Rwf | 118,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 118,000.00 |
| Total Tax B Rwf | 18,000.00 |
| Total Tax Rwf | 18,000.00 |