

Trinity Nyakabingo Mines Ltd.

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

**Purchase Order**

| Date | Page No |
|--------------|---------|
| 2024/05/17 | 1/1 |
| PO Number | |
| PO0000001987 | |

Supplier:

CAB001
 CABLE WORKS SOLUTIONS LTD

Deliver To:

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

| | |
|---------------------|----------------------|
| Supplier Reference: | Proforma invoice:074 |
| Payment Terms: | 15D |

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2024/05/14 |

| Order Placed By: | Order Placed With: | Order Placement Date |
|------------------|--------------------|----------------------|
| Nicholas | C | 2024/05/15 |

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 | Disc | VAT | Extended Price |
|--|--------------------------------------|-----|-----|------------|------|---------------|----------------|
| NA | Flexible Cable 1*50mm2 (FULL COPPER) | 60 | | 11,000.00 | 0 | 100,677.97 | 660,000.00 |
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001987 | | | | | | AMT excl. VAT | 559,322.03 |
| | | | | | | VAT | 100,677.97 |
| | | | | | | TOTAL (RWF) | 660,000.00 |

| | | |
|--|--------------|---|
| BUYER:  17/05/2024 | REVIEWED BY: | APPROVED:  |
|--|--------------|---|

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

| |
|------------------|
| PR No: PR0001849 |
|------------------|



CABLE WORKS SOLUTIONS LTD

GISOZI - GASABO
TEL : 0788593808
EMAIL : cableworks25@gmail.com
TIN : 102874833



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD
MRC : WIS00084495

INVOICE N° : 2192

Date: 28/05/2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2GTXMTR0000001 | CABLE | 60 | B | 11,000.00 | 660,000.00 |

SDC INFORMATION

Date: 28/05/2024 10:48:30
SDC ID : SDC007033248
RECEIPT NUMBER : 2153/2153 NS
Internal Data:SKY2-MUQT-2VNF-LT22-Y65C-GD4D-HQ
Receipt Signature:V5IY-IWW3-YHJD-7SFY

RECEIPT NUMBER:2192
Date : 28/05/2024 10:48:30
MRC : WIS01020705

| | |
|-----------------|------------|
| Total Rwf | 660,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 660,000.00 |
| Total Tax B Rwf | 100,677.97 |
| Total Tax Rwf | 100,677.97 |