

Trinity Nyakabingo Mines Ltd.

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



Purchase Order

| Date | Page No |
|--------------|---------|
| 2024/06/06 | 1/1 |
| PO Number | |
| PO0000002028 | |

Supplier:

POT001
POTISEBA BUSINESS LTD
 Shyorongi Sector, Rulindo District
 P.O. Box 7149



Deliver To:

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

| | |
|---------------------|---------|
| Supplier Reference: | Invoice |
| Payment Terms: | 15D |

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2024/06/14 |

| Order Placed By: | Order Placed With: | Order Placement Date |
|------------------|--------------------|----------------------|
| Nicholas | Potiseba | 2024/06/05 |

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 | REWINDING OF MOTOR | 2 | | 210,000.00 | 0 | 64,067.80 | 420,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | | 355,932.20 |
| TRINITY NYAKABINGO MINES Ltd | | | | VAT | | | 64,067.80 |
| SHYORONGI SECTOR | | | | TOTAL (RWF) | | | 420,000.00 |
| RULINDO DISTRICT | | | | | | | |
| PO0000002028 | | | | | | | |

| | | |
|-----------------------------|---------------------------------|-----------------------------|
| BUYER: Nicholas B | REVIEWED BY: | APPROVED: B. R... |
| Item Number: NA | Description: REWINDING OF MOTOR | Date: 6/06/2024 |

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

R No: PR0002229

| Item Number | Description |
|-------------|--------------------|
| NA | REWINDING OF MOTOR |

| Item Number | Description |
|-------------|--------------------|
| NA | REWINDING OF MOTOR |



RRA
POLISEBA BUSINESS LTD
KIGALI CITY GASABO GISOZI Gasabo
TEL: 0785511906
EMAIL: poljenseabanani123@gmail.com
TIN: 121313151
CASHIER: POLISEBA BUSINESS LTD(121313151)

CLIENT-TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL SARL

ENDUI
RW3CAXCAX0000038
200,000.00x1 200,000.00B 18%
ENDUI.
RW3CAXCAX0000091
220,000.00x1 220,000.00B 18%

| | |
|-------------|------------|
| TOTAL | 420,000.00 |
| TOTAL A-EX | 0.00 |
| TOTAL B-18% | 420,000.00 |
| TOTAL TAX-B | 64,067.79 |
| TOTAL TAX | 64,067.79 |
| CASH | 420,000.00 |

ITEM NUMBER : 2

SDC INFORMATION

Date: 04-06-2024 Time: 10:58:06
SDC ID: SDC010062632
RECEIPT NUMBER : 303/303NS
Internal Data :
6XQF-3P3Z-BX24-KCEH-UUYU-JUXS-NI
Receipt Signature :
SRCP-AHRT-IGGV-45PV

RECEIPT NUMBER : 327
Date: 04-06-2024 Time: 10:58:06
MRC: WIS00068811

End of Legal Receipt

