

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2024/07/23       | 1/1            |
| <b>PO Number</b> |                |
| PO0000002128     |                |

**Supplier:**

|                         |            |
|-------------------------|------------|
| QUINCAILLERIE ITUZE LTD | RWANDA     |
|                         | 0788772203 |
| KIGALI                  |            |

|                     |                        |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 051 |
| Payment Terms:      | 15D                    |

**Deliver To:**

|  |
|--|
| Trinity Nyakabingo Mine Ltd – Main Store<br>Shyorongi Sector, Rulindo District |
|--|

|                |              |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2024/07/12   |

|                         |                           |                             |
|-------------------------|---------------------------|-----------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date</b> |
| Nicholas                | Denize                    | 2024/07/22                  |

**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                               | BARBED WIRE | 2   |     | 100,000.00    | 0    | 30,508.48  | 200,000.00     |
| <b>Packaging to be labelled:</b> |             |     |     | AMT excl. VAT |      | 169,491.52 |                |
| TRINITY NYAKABINGO MINES Ltd     |             |     |     | VAT           |      | 30,508.48  |                |
| SHYORONGI SECTOR                 |             |     |     | TOTAL (RWF)   |      | 200,000.00 |                |
| RULINDO DISTRICT                 |             |     |     |               |      |            |                |
| PO0000002128                     |             |     |     |               |      |            |                |

|               |                     |                  |
|---------------|---------------------|------------------|
| <b>BUYER:</b> | <b>REVIEWED BY:</b> | <b>APPROVED:</b> |
|               |                     |                  |

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

|                  |
|------------------|
| PR No: PR0002774 |
|------------------|