

**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 Dec 14, 2023	Page 1
Purchase Order Number PO000001565	

**Supplier:**

XUZHOU ARMOUR RUBBER COMPANY LTD  
 CHINA  
 CHINA

**Deliver To:**

Eurotrade International Ltd - Main Store Shyorongi Sector, R Shyorongi Sector, Rulindo District.



Supplier Reference:	Invoice No :HP23127B
Payment Terms:	Cash On Delivery

Freight Terms:	SEA FREIGHT-TRINITY MINE SITE
Delivery Date:	4/20/2024

Order Placed by:	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 USD	Disc USD	VAT	Extended Price USD
SKID-102	BOBCAT ARMOUR TYRES-L4B ARMOUR	268	EA	92.50		0.00	24,790.00
<b>Packaging to be labelled:</b> EUROTRADE INTERNATIONAL Ltd SHYORONGI SECTOR RULINDO DISTRICT. PO000001565 XUZHOU ARMOUR RUBBER COMPANY LTD BOBCAT ARMOUR TYRES-L4B ARMOUR					AMT excl. VAT		24,790.00
					VAT		0.00
					TOTAL	USD	24,790.00

BUYER: <i>NICHOLAS - B</i>  14/12/23	REVIEWED BY: 14/12/23 <i>[Signature]</i> <i>P. N. [Signature]</i>	APPROVED:  14/12/2023
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Purpose of the request (for Finance account charging reference):

PR NO. Invoice No :HP23127B

# XUZHOU ARMOUR RUBBER COMPANY LTD.

No.1 Xulun Road Industrial Zone Of Xuzhou,Jiangsu,221011 China

Tel:051683712224

FAX:051683737827

## COMMERCIAL INVOICE

Messrs. Trinity Nyakabingo Mine Ltd  
Shyorongi Sector, Rulindo District, Northern Province P.o.Box 7149  
Kigali-Rwanda Tin No: 100511011 Contact person: Muhire Joseph  
Tel: +250 782 362 936 E-mail: joseph.muhire@trinity-metals.com

Invoice No: HP23127B  
Date: APR 24,2024  
M/V: XIN CANG ZHOU 257S

FROM: LIANYUNGANG, TO Kigali,Rwanda  
CHINA

SHIPMENT DATE:  
APR 30,2024

MARKS & NO.	DESCRPITION OF GOODS AND	UNIT PRICE	AMOUNT
N/M	ARMOUR BRAND TYRE	FOB LIANYUNGANG	
10-16.5/12	L4B ARMOUR	268 PCS US\$ 92.50	US\$ 24790.00
TOTAL:		268 PCS	US\$ 24790.00

AMOUNT: SAY US DOLLARS TWENTY FOUR THOUSAND SEVEN HUNDRED AND NINETY ONLY

徐州徐轮橡胶股份有限公司  
XUZHOU ARMOUR RUBBER COMPANY LTD.