

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 |
| 2024/08/12 | 1/1 |
| PO Number | |
| PO0000002194 | |

Supplier:

| | |
|---------------------|------------|
| DREAMS COMPUTER LTD | RWANDA |
| KIGALI | 0784328135 |
| KIGALI | |

| | |
|---------------------|-------------------------|
| Supplier Reference: | Proforma invoice : 0258 |
| Payment Terms: | 15D |

Deliver To:

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| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
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|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2024/08/15 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas | Tarsis | 2024/08/10 |

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 | Screen with 24 inches | 1 | | 250,000.00 | 0 | 0.00 | 250,000.00 |
| NA | wireless keyboard with mouse | 2 | | 70,000.00 | 0 | 0.00 | 140,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | | 390,000.00 |
| TRINITY NYAKABINGO MINES Ltd | | | | VAT | | | 0.00 |
| SHYORONGI SECTOR | | | | TOTAL (RWF) | | | 390,000.00 |
| RULINDO DISTRICT | | | | | | | |
| PO0000002194 | | | | | | | |

| | | |
|---------------|---------------------|------------------|
| BUYER: | REVIEWED BY: | APPROVED: |
| | | |

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

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| PR No: PR0003244 |
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