

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 |
| 2024/07/17 | 1/1 |
| PO Number | |
| PO0000002117 | |



Supplier:

| | |
|----------------------|------------|
| SAINTE FAMILLE HOTEL | COUNTRY |
| KIGALI CITY | 0781205332 |

| | |
|---------------------|------------|
| Supplier Reference: | 0260 /2024 |
| Payment Terms: | COD |

Deliver To:

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|--|
| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
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| | |
|----------------|------------|
| Freight Terms: | EX-WORKS |
| Delivery Date: | 2024/07/22 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas B | Uwimana Pascal | 2024/03/11 |

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 | Training | 1 | | 1,602,000.00 | 0 | 244,372.88 | 1,602,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 1,357,627.12 | |
| TRINITY NYAKABINGO MINES Ltd | | | | VAT | | 244,372.88 | |
| SHYORONGI SECTOR | | | | TOTAL (RWF) | | 1,602,000.00 | |
| RULINDO DISTRICT | | | | | | | |
| PO0000002117 | | | | | | | |

| | | |
|---|---------------------|------------------------------|
| BUYER: Nicholas B 17/07/2024 | REVIEWED BY: | APPROVED: B Rogers |
|---|---------------------|------------------------------|

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

| |
|------------------|
| PR No: PR0000039 |
|------------------|

Tel: +250 781 205 332; +250 784 180 076

E-mail: saintefamiliehotels@gmail.com www.saintefamiliehotel.com

TIN / VAT : 105608924

Address: KN 1 ST 1

KIGALI

PROFORMA INVOICE No 0260 / 2024

Customer : TRINITY METALS
Guest name : TRINITY METALS
Function : CONFERENCE PACKAGE
Contact : LYDIA 0780592201

Expected Arrival Date : 2024-03-14
Expected Departure Date : 2024-03-15

| DATE | DESCRIPTION | QTY | TIMES | U.P | T.P |
|-----------------|---|-------|-------|------------|---------------------|
| 14-15/03/2024 | FULL DAY CONFERENCE PACKAGE(ROOMHIRE WITH STATIONARIES,2BOTTLES OF WATER,2 TEABREAK,1 LUNCH WITH SOFT DRINK | 17.00 | 2.00 | 37,000.00 | 1,258,000.00 |
| 14/03/2024 | LUNCH BUFFET | 1.00 | 1.00 | 18,000.00 | 18,000.00 |
| | DRINKS BY CONSUMPTION | 1.00 | 1.00 | 70,000.00 | 70,000.00 |
| | ACCOMMODATION DELUXE SINGLE ROOM FOR 2 PAX(CAROLINE ELIZABETH & DUFFY SEAN JOSEPH) | 2.00 | 1.00 | 128,000.00 | 256,000.00 |
| VALUE | | | | | 1,357,627.12 |
| VAT(18%) | | | | | 244,372.88 |
| TOTAL | | | | | 1,602,000.00 |

Total in words with VAT : one million, six hundred and two thousand Rwandan Francs only.

Thank you for choosing SAINTE FAMILIE HOTELS Ltd

Done at KIGALI; 04th March 2024

UWIMANA PASCAL



For attention: * 50% of the total amount must be paid as advance before one week of expected event day.
* Be aware that the hotel is allowed to take photos/videos during your event for marketing purpose.

Bank Name: BANK OF KIGALI (BK)
Swift Code : BKIGRWRW
Account No: USD: 100025679096
RWF: 100015574897

BANK NAME: EQUITY BANK
Swift Code : EQBLRWRWXXX
Account No: EURO: 4002200492039