

**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 |
| 2024/08/29   | 1/1     |
| PO Number    |         |
| PO0000002245 |         |

**Supplier:**

|         |        |
|---------|--------|
| COCIRWA | RWANDA |
|---------|--------|

|                     |                               |
|---------------------|-------------------------------|
| Supplier Reference: | Proforma invoice :COC/03/2024 |
| Payment Terms:      | 30D                           |

**Deliver To:**

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

|                |              |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2024/08/31   |

|                         |                           |                             |
|-------------------------|---------------------------|-----------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date</b> |
| Nicholas                | Innocent                  | 2024/08/29                  |

**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 |
|----------------------------------|-------------|-------|-----|---------------|------|---------------|----------------|
| OILS-003                         | Diesel      | 25000 | LT  | 1,652.00      | 0    | 0.00          | 41,300,000.00  |
| <b>Packaging to be labelled:</b> |             |       |     | AMT excl. VAT |      | 41,300,000.00 |                |
| TRINITY NYAKABINGO MINES Ltd     |             |       |     | VAT           |      | 0.00          |                |
| SHYORONGI SECTOR                 |             |       |     | TOTAL (RWF)   |      | 41,300,000.00 |                |
| RULINDO DISTRICT                 |             |       |     |               |      |               |                |
| PO0000002245                     |             |       |     |               |      |               |                |

APPROVED:

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

|                  |
|------------------|
| PR No: PR0003587 |
|------------------|



**COCIRWA LTD**

GASABO/KINYINYA  
TEL : 0788300489  
EMAIL : ruhen2050@gmail.com  
TIN : 100005794



**INVOICE TO**

TIN : 100511011  
Name : TRINITY Nyakabingo

**INVOICE N° : 1282**

Date: 02/09/2024

| Item Code      | Item Description | Qty   | Tax | Unit Price | Total Price   |
|----------------|------------------|-------|-----|------------|---------------|
| RW2VLXL0000001 | AGO              | 25000 | A   | 1,652.00   | 41,300,000.00 |

**SDC INFORMATION**

Date: 02/09/2024 09:56:06  
SDC ID : SDC007076239  
RECEIPT NUMBER : 1280/1280 NS  
Internal Data:QPJ3-X3EH-7YGQ-7LXL-5WGG-DCSR-OA  
Receipt Signature:AH6Y-645G-IYFE-IQ62

RECEIPT NUMBER:1282  
Date : 02/09/2024 09:56:06  
MRC : WIS01044572

|                 |               |
|-----------------|---------------|
| Total Rwf       | 41,300,000.00 |
| Total A-EX Rwf  | 41,300,000.00 |
| Total B-18% Rwf | 0.00          |
| Total Tax B Rwf | 0.00          |
| Total Tax Rwf   | 0.00          |