

May

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
2024/05/07	1/1
PO Number	
PO0000001956	



Scanned

Supplier:

OLDO01
OLD MUTUAL INSURANCE PLC

Supplier Reference:	Proforma invoice: 5/7/2024
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	LAND FREIGHT
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date
NICHOLAS	MUTANGANA	2024/05/07

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	Insurance for 14 bobcats	14		573,499.86	0	1,224,762.41	8,028,998.04
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001956				AMT excl. VAT			6,804,235.63
				VAT			1,224,762.41
				TOTAL (RWF)			8,028,998.04

BUYER: <i>NICHOLAS B</i> <i>7/05/24</i>	REVIEWED BY:	APPROVED: <i>[Signature]</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0001456

INSURER: OLD MUTUAL INSURANCE COMPANY RWANDA LTD

THE INSURED: TRINITY NYAKABINGO MINE LTD
 QUOTATION VALIDITY: 30 DAYS

SECTIONS	DESCRIPTION OF THE RISK	RISKS/PERILS COVERED	SUM INSURED	PREMIUM/RWF	EXCESS/DEDUCTIBLE/REMARKS
	CPM(CONTRACTORS PLANT & MACHINERY	covers all your primarily movable plant equipment and machinery against damage or loss in case of an accident. Machines such as bulldozers, cranes, and excavators etc. come under the policy and are offered repair or replacement in case of damage, so one can resume work as soon as possible. (On movable property/ excavator and other moving trucks)	453,282,387	6,799,235.81	Reasonable Due Care Clause Watchman Warranty Theft Warranty Fire Fighting Facilities Terrorism Risk Exclusion Clauses Political Risk Exclusion Clause Pair And Sets Clause Onus Of Proof Good Condition Warranty Excess : 10% OF EEL MIN RWF 500,000

Net Premium	6,799,236
Adm Fees	5,000
Vat(18%)	1,224,762
Total	8,028,998

Done at Kigali, 29/04/2024
 OLD MUTUAL INSURANCE RWANDA PLC
 OM BK ACCOUNT: 00040-00620632-38
 PREPARED BY CEDRIC
 APPROVED BY: SISABANE



NEW POLICY INVOICE NO:134732

TIN NUMBER 102628166

Insured Name	: TRINITY NYAKABINGO MINE LTD	CURRENCY	: Rwandan Francs
Address	:	First Premium	: 3,285,000.00
	:		
Business	:		3,285,000.00
CLIENT TIN NO	:100511011	Admin Fee	: 30,000.00
Your ref	:	Guarantee Fund	: 283,500.00
	:	18% VAT	: 596,700.00
END./Renewal No.	:010/081/1/001794/2024	Total	: 4,195,200.00
Policy No.	:010/081/1/001794/2024		
Period of From	:29/05/2024		
Insurance To	:28/05/2025		

Particulars of Risk

Perils Covered MOTOR TRACTORS

Broker/Agent 010/00109 MUTANGANA JOSUE

Place of Issue1: HEAD OFFICE

For:OLD MUTUAL INSURANCE RWANDA PLC.

Date of Issue :29/05/2024

Authorising Officer

Invoice id Number: 1347322024
SDC ID : SDC008000146
SDC Internal Data: 5HKX-MQDT-CGH7-RX2A-2M2Z-RM7H-6A
Number of Items on Invoice: 2
Machine ID: VALG01UAP01
Machine Time: 2024-05-29 20:08:58.291
SDC and VCIS Invoice ID: 87324/87371 NS ISH:87366
Invoice Signature : MPWG-43K5-TWKH-NXJ7
SDC Time: 2024-05-29 20:08:58.0



CERTIFIED RECEIPT

NEW POLICY INVOICE NO:135449

TIN NUMBER 102628166

Insured Name : TRINITY NYAKABINGO MINE LTD	CURRENCY : Rwandan Francs
Address :	First Premium : 377,700.00
Business :	377,700.00
CLIENT TIN NO : 100511011	Admin Fee : 2,500.00
Your ref :	Guarantee Fund : 34,020.00
	18% VAT : 68,436.00
END./Renewal No. : 010/081/1/001991/2024	Total : 482,656.00
Policy No. : 010/081/1/001991/2024	
Period of From : 11/06/2024	
Insurance To : 10/06/2025	

Particulars of Risk

Perils Covered MOTOR TRACTORS

Broker/Agent 010/00109 MUTANGANA JOSUE

Place of Issue1: HEAD OFFICE

For:OLD MUTUAL INSURANCE RWANDA PLC.

Date of Issue :11/06/2024

Authorising Officer

Invoice id Number: 1354492024
SDC ID : SDC008000146
SDC Internal Data: UG2Q-XYYS-HUF5-VJJP-OGXR-ZNQK-4Q
Number of Items on Invoice: 2
Machine ID: VALG01UAP01
Machine Time: 2024-06-11 13:55:38.474
SDC and VCIS Invoice ID: 88234/88281 NS ISH:88229
Invoice Signature : XR4L-GGAF-QEVH-DIHP
SDC Time: 2024-06-11 13:55:38.0



CERTIFIED RECEIPT

Beneficiary Name: Old Mutual Insurance Rwanda Plc

Bank: Access Bank Rwanda

Branch: Head Office

Account: 1002100103983501

*You are our valued customer, thank you for choosing
Old Mutual Insurance Rwanda Plc*

NEW POLICY INVOICE NO:135341

TIN NUMBER 102628166

Insured Name : TRINITY NYAKABINGO MINE LTD	CURRENCY : Rwandan Francs
Address :	First Premium : 264,300.00
Business :	264,300.00
CLIENT TIN NO : 100511011	Admin Fee : 2,500.00
Your ref :	Guarantee Fund : 22,680.00
	18% VAT : 48,024.00
END./Renewal No. : 010/081/1/001973/2024	Total : 337,504.00
Policy No. : 010/081/1/001973/2024	
Period of From : 07/06/2024	
Insurance To : 06/06/2025	

Particulars of Risk

Perils Covered MOTOR TRACTORS

Broker/Agent 010/00109 MUTANGANA JOSUE

Place of Issue1: HEAD OFFICE

For:OLD MUTUAL INSURANCE RWANDA PLC.

Date of Issue :07/06/2024

Authorising Officer

Invoice id Number: 1353412024
SDC ID : SDC008000146
SDC Internal Data: 525B-VUSC-6Y7T-SF4L-DL2P-5GSA-JM
Number of Items on Invoice: 2
Machine ID: VALG01UAP01
Machine Time: 2024-06-07 22:20:07.352
SDC and VCIS Invoice ID: 88086/88133 NS ISH:88091
Invoice Signature : ZO7A-V5XD-7QFV-NMHH
SDC Time: 2024-06-07 22:20:07.0



CERTIFIED RECEIPT

Beneficiary Name: Old Mutual Insurance Rwanda Plc

Bank: Access Bank Rwanda

Branch: Head Office

Account: 1002100103983501

***You are our valued customer, thank you for choosing
Old Mutual Insurance Rwanda Plc***

NEW POLICY INVOICE NO:135069

TIN NUMBER 102628166

Insured Name : TRINITY NYAKABINGO MINE LTD	CURRENCY : Rwandan Francs
Address :	First Premium : 1,148,100.00
Business :	1,148,100.00
CLIENT TIN NO : 100511011	Admin Fee : 7,500.00
Your ref :	Guarantee Fund : 102,060.00
	18% VAT : 208,008.00
END./Renewal No. : 010/080/1/001896/2024	Total : 1,465,668.00
Policy No. : 010/080/1/001896/2024	
Period of From : 03/06/2024	
Insurance To : 02/06/2025	

Particulars of Risk

Perils Covered MOTOR COMMERCIAL

Broker/Agent 010/00109 MUTANGANA JOSUE

Place of Issue1: HEAD OFFICE

For:OLD MUTUAL INSURANCE RWANDA PLC.

Date of Issue :03/06/2024

Authorising Officer

Invoice id Number: 1350692024
SDC ID : SDC008000146
SDC Internal Data: R7BZ-BEDU-6IS5-SPC3-S3JG-UCG5-FQ
Number of Items on Invoice: 2
Machine ID: VALG01UAP01
Machine Time: 2024-06-03 19:27:23.975
SDC and VCIS Invoice ID: 87593/87640 NS ISH:87617
Invoice Signature : 63EB-42RR-TWB7-GU77
SDC Time: 2024-06-03 19:27:24.0



CERTIFIED RECEIPT

Beneficiary Name: Old Mutual Insurance Rwanda Plc

Bank: Access Bank Rwanda

Branch: Head Office

Account: 1002100103983501

***You are our valued customer, thank you for choosing
Old Mutual Insurance Rwanda Plc***

NEW POLICY INVOICE NO:134626

TIN NUMBER 102628166

Insured Name : TRINITY NYAKABINGO MINE LTD	CURRENCY :	Rwandan Francs
Address :	First Premium :	266,500.00
Business :		266,500.00
CLIENT TIN NO :100511011	Admin Fee :	2,500.00
Your ref :	Guarantee Fund :	3,900.00
	18% VAT :	48,420.00
END./Renewal No. :010/071/1/001774/2024	Total :	321,320.00
Policy No. :010/071/1/001774/2024		
Period of From :28/05/2024		
Insurance To :27/05/2025		

Particulars of Risk

Perils Covered MOTOR CYCLE

Broker/Agent 010/00109 MUTANGANA JOSUE

Place of Issue1: HEAD OFFICE

For:OLD MUTUAL INSURANCE RWANDA PLC.

Date of Issue :28/05/2024

Authorising Officer

Invoice Id Number: 1346262024

SDC ID : SDC008000146

SDC internal Data: OJ2R-OT2A-K6RB-B7TR-E3XH-UQMR-G4

Number of Items on Invoice: 2

Machine ID: VALG01UAP01

Machine Time: 2024-05-28 13:36:39.976

SDC and VCIS Invoice ID: 87135/87182 NS ISH:87189

Invoice Signature : IV6D-OTDE-2FPH-RPEJ

SDC Time: 2024-05-28 13:36:40.0



CERTIFIED RECEIPT

NEW POLICY INVOICE NO:135343

TIN NUMBER 102628166

Insured Name : RUTONGO MINES LTD
Address :KIGALI
:KIGALI

CURRENCY : Rwandan Francs
First Premium : 377,700.00

Business :
CLIENT TIN NO :101907021
Your ref :

377,700.00
Admin Fee : 2,500.00
Guarantee Fund : 34,020.00
18% VAT : 68,436.00

END./Renewal No. :010/081/1/001975/2024

Total : 482,656.00

Policy No. :010/081/1/001975/2024

Period of From :07/06/2024

Insurance To :06/06/2025

Particulars of Risk

Perils Covered MOTOR TRACTORS

Broker/Agent 010/00109 MUTANGANA JOSUE

Place of Issue1: HEAD OFFICE

For:OLD MUTUAL INSURANCE RWANDA PLC.

Date of Issue :07/06/2024

Authorising Officer

Invoice id Number: 1353432024
SDC ID : SDC008000146
SDC Internal Data: BD6I-AQRJ-MCH3-FWP4-NCNI-F4B5-WE
Number of Items on Invoice: 2
Machine ID: VALG01UAP01
Machine Time: 2024-06-07 22:24:13.745
SDC and VCIS Invoice ID: 88087/88134 NS ISH:88092
Invoice Signature : IWPW-227J-Y5MH-OEPI
SDC Time: 2024-06-07 22:24:14.0



CERTIFIED RECEIPT

NEW POLICY INVOICE NO:134750

TIN NUMBER 102628166

Insured Name :CORP RUTONGO MINES LTD	CURRENCY :	Rwandan Francs
Address :250	First Premium :	528,600.00
		528,600.00
Business :CARTON & PACKAGING MAT.MANU.	Admin Fee :	5,000.00
CLIENT TIN NO :101907021	Guarantee Fund :	45,360.00
Your ref :	18% VAT :	96,048.00
	Total :	675,008.00
END./Renewal No. :010/081/1/001805/2024		
Policy No. :010/081/1/001805/2024		
Period of From :29/05/2024		
Insurance To :28/05/2025		

Particulars of Risk

Perils Covered MOTOR TRACTORS

Broker/Agent 010/00109 MUTANGANA JOSUE

Place of Issue1: HEAD OFFICE

For:OLD MUTUAL INSURANCE RWANDA PLC.

Date of Issue :29/05/2024

Authorising Officer

Invoice id Number: 1347502024
SDC ID : SDC008000146
SDC Internal Data: 74BI-SXOJ-OGYC-HBSY-QKMC-7MFU-FQ
Number of Items on Invoice: 2
Machine ID: VALG01UAP01
Machine Time: 2024-05-29 20:09:39.212
SDC and VCIS Invoice ID: 87325/87372 NS ISH:87367
Invoice Signature : CIOR-LX14-UHA2-266Z
SDC Time: 2024-05-29 20:09:39.0



CERTIFIED RECEIPT