

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 |
| 2024/09/03 | 1/1 |
| PO Number | |
| PO0000002255 | |

Supplier:

| | |
|----------------------|------------|
| GENESIS HOLDINGS LTD | RWANDA |
| KIGALI | 0781998017 |
| KIGALI | |

| | |
|---------------------|------------------------------|
| Supplier Reference: | Proforma invoice : GH-107013 |
| 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: | 2024/09/03 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas | Carol | 2024/09/02 |

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 | CONCRETE MIXER | 1 | | 241,900.00 | 0 | 36,900.00 | 241,900.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 205,000.00 | |
| TRINITY NYAKABINGO MINES Ltd | | | | VAT | | 36,900.00 | |
| SHYORONGI SECTOR | | | | TOTAL (RWF) | | 241,900.00 | |
| RULINDO DISTRICT | | | | | | | |
| PO0000002255 | | | | | | | |

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

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| PR No: PR0003523 |
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GENESIS HOLDINGS Ltd
KIGALI CITY KICUKIRO KICUKIRO KICUKIRO
TEL: 0781998017
EMAIL: genholdings1@gmail.com
TIN: 121444913



INVOICE TO CASHIER: GENESIS HOLDINGS LTD(121444913)

TIN : 100511011

Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 18

Date : 30-08-2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|----------------|------------------------|-----|-----|------------|-------------|
| RW3NTXU0000006 | Renting concrete mixer | 2 | B | 100,300 | 200,600 |
| RW3NTXU0000005 | Transport | 1 | B | 41,300 | 41,300 |

SDC INFORMATION

Date : 30-08-2024 Time : 14:02:53

SDC ID : SDC010082633

RECEIPT NUMBER : 18/18NS

Internal Data :

RECEIPT NUMBER : 18

Date : 30-08-2024 Time : 14:02:53

MRC : WIS00092237

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| | |
|-----------------|------------|
| Total Rwf | 241,900.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 241,900.00 |
| Total Tax B Rwf | 36,900.00 |
| Total Tax Rwf | 36,900.00 |