

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 |
|--------------|---------|
| 2024/09/30 | 1/1 |
| PO Number | |
| PO0000002330 | |

Supplier:

| | |
|---------------|--------|
| MAGASIN KAJAL | RWANDA |
| KIGALI | |

| | |
|---------------------|--------------------------------|
| Supplier Reference: | Proforma invoice : 25th/9/2024 |
| 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: | 2024/10/03 |

| Order Placed By: | Order Placed With: | Order Placement Date |
|------------------|--------------------|----------------------|
| Nicholas | Supurian | 2024/09/30 |

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 | First Aid Cabinet | 1 | | 320,000.00 | 0 | 48,813.56 | 320,000.00 |
| NA | SHEC Office Cabinet | 1 | | 320,000.00 | 0 | 48,813.56 | 320,000.00 |
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002330 | | | | AMT excl. VAT | | 542,372.88 | |
| | | | | VAT | | 97,627.12 | |
| | | | | TOTAL (RWF) | | 640,000.00 | |

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

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| PR No: PR0004133 |
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