

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 |
| 2024/10/02 | 1/1 |
| PO Number | |
| PO0000002340 | |

Supplier:

| | |
|------------------|------------|
| NS.C COMPANY LTD | RWANDA |
| | 0788707583 |
| RULINDO | |

Deliver To:

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

| | |
|---------------------|--------------|
| Supplier Reference: | Invoice : 70 |
| Payment Terms: | 15 Days |

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2024/10/02 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas | Felicien | 2024/10/01 |

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 | GLASSES 3mm (FEILLET) | 15 | | 12,000.00 | 0 | 27,457.63 | 180,000.00 |
| NA | Mastic | 17 | | 2,500.00 | 0 | 6,483.05 | 42,500.00 |
| NA | Silicone | 2 | | 2,500.00 | 0 | 762.71 | 5,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY NYAKABINGO MINES Ltd | | | | | | AMT excl. VAT | 192,796.61 |
| SHYORONGI SECTOR | | | | | | VAT | 34,703.39 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 227,500.00 |
| PO0000002340 | | | | | | | |

| | |
|-----------|--|
| APPROVED: | |
|-----------|--|

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

| |
|------------------|
| PR No: PR0003537 |
|------------------|