

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 |
|--------------|---------|
| 2024/09/13 | 1/1 |
| PO Number | |
| PO0000002290 | |

**Supplier:**

| | |
|---------------|------------|
| BRICOTECH LTD | RWANDA |
| KIGALI | 0788303775 |
| KIGALI | |

| | |
|---------------------|---------------------------|
| Supplier Reference: | Proforma invoice : 64/024 |
| 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: | 2024/09/20 |

| Order Placed By: | Order Placed With: | Order Placement Date |
|------------------|--------------------|----------------------|
| Nicholas | Bricko | 2024/09/10 |

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 | Multimeter UT10A | 15 | | 29,950.00 | 0 | 68,529.66 | 449,250.00 |
| NA | Wire stripping pliers | 24 | | 15,950.00 | 0 | 58,393.22 | 382,800.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 705,127.12 | |
| TRINITY NYAKABINGO MINES Ltd | | | | VAT | | 126,922.88 | |
| SHYORONGI SECTOR | | | | TOTAL (RWF) | | 832,050.00 | |
| RULINDO DISTRICT | | | | | | | |
| PO0000002290 | | | | | | | |

APPROVED:

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

PR No: PR0003568

WhatsApp: 250782286368
BRICOTECH Ltd
KN 84 St 12 ,Kigali City
TEL : 250788308238
EMAIL : bricotech.services@yahoo.com
TIN : 100152868

CLIENT TIN: 100511011
CLIENT NAME: TRINITY NYAKABINGO LTD

PINCE A DENUDE
AE2CTXU00000190
15,950.00 x 24 382,800.00 B
PINCE AMPERMETRIQUE
AE2CTXU00000166
29,950.00 x 15 449,250.00 B

Total 832,050.00
Total A-EX 0.00
Total B-18% 832,050.00
Total TAX B 126,922.88
Total TAX 126,922.88

BANK CHECK 832,050.00
ITEMS NUMBER 2

SDC INFORMATION
Date : 23/09/2024 Time: 11:17:57
SDC ID: SDC007000563
RECEIPT NUMBER: 37272/37272 NS
Internal Data:
NABL-64QB-GWVM-J2F5-P5ST-YEVO-VE
Receipt Signature:
60L6-KAW3-UA05-AENU



RECEIPT NUMBER: 37489
Date : 23/09/2024 Time: 11:17:57
MRC : WIS01000543

End of Legal Receipt