

**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 |
|--------------|---------|
| 2024/10/07   | 1/1     |
| PO Number    |         |
| PO0000002367 |         |

**Supplier:**

|                           |        |
|---------------------------|--------|
| NEW PROTECTION SAFETY LTD | RWANDA |
| KIGALI                    |        |

|                     |                                 |
|---------------------|---------------------------------|
| Supplier Reference: | Proforma invoice : NPS-152-2024 |
| Payment Terms:      | 15 Days                         |

**Deliver To:**

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

|                |              |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2024/10/11   |

| Order Placed By: | Order Placed With: | Order Placement Date |
|------------------|--------------------|----------------------|
| Nicholas         | Joseph             | 2024/10/03           |

**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 |
|-------------|-------------|-----|-----|------------|------|-----------|----------------|
| PPEC-010    | Ear Plug    | 200 | EA  | 1,200.00   | 0    | 36,610.17 | 240,000.00     |

|                                     |  |  |  |               |  |            |
|-------------------------------------|--|--|--|---------------|--|------------|
| <b>Packaging to be labelled:</b>    |  |  |  | AMT excl. VAT |  | 203,389.83 |
| <b>TRINITY NYAKABINGO MINES Ltd</b> |  |  |  | VAT           |  | 36,610.17  |
| <b>SHYORONGI SECTOR</b>             |  |  |  | TOTAL (RWF)   |  | 240,000.00 |
| <b>RULINDO DISTRICT</b>             |  |  |  |               |  |            |
| PO0000002367                        |  |  |  |               |  |            |

APPROVED:

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

PR No: PR0003964