

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 |
| 2024/10/09 | 1/1 |
| PO Number | |
| PO0000002375 | |

Supplier:

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

| | |
|---------------------|-----------------------------|
| Supplier Reference: | Proforma invoice : GH-00107 |
| Payment Terms: | 15 Days after delivery |

Deliver To:

| |
|--|
| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
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| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2024/10/08 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas | Carol | 2024/10/07 |

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 | Tyres 285-18/60 for RAF573Y | 4 | | 460,200.00 | 0 | 280,800.00 | 1,840,800.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 1,560,000.00 | |
| TRINITY NYAKABINGO MINES Ltd | | | | VAT | | 280,800.00 | |
| SHYORONGI SECTOR | | | | TOTAL (RWF) | | 1,840,800.00 | |
| RULINDO DISTRICT | | | | | | | |
| PO0000002375 | | | | | | | |

APPROVED: 

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

PR No: PR0004232