

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 |
| 2024/10/30 | 1/1 |
| PO Number | |
| PO0000002425 | |

Supplier:

| | |
|------------------|------------|
| EAGLES SOLUTIONS | RWANDA |
| KIGALI | 0783708644 |
| KIGALI | |

| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 273 |
| Payment Terms: | 30 Days after payment |

Deliver To:

| |
|--|
| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
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| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2024/10/31 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Theoneste Ntigorana | 2024/10/29 |

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 | Battery | 1 | | 100,000.00 | 0 | 15,254.24 | 100,000.00 |
| NA | Brake Pad | 1 | | 118,000.00 | 0 | 18,000.00 | 118,000.00 |
| NA | Center bearing | 1 | | 120,000.00 | 0 | 18,305.08 | 120,000.00 |
| NA | Differential oil | 2 | | 6,500.00 | 0 | 1,983.05 | 13,000.00 |
| NA | Fuel filter | 1 | | 30,000.00 | 0 | 4,576.27 | 30,000.00 |
| NA | Oil filter | 1 | | 15,000.00 | 0 | 2,288.14 | 15,000.00 |

| | | |
|---|--------------------|-------------------|
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002425 | AMT excl. VAT | 335,593.22 |
| | VAT | 60,406.78 |
| | TOTAL (RWF) | 396,000.00 |

APPROVED: 

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

PR No: PR0004335