

**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
2024/10/25	1/1
PO Number	
PO0000002412	

**Supplier:**

BNQ BEARINGS LTD KIGALI	RWANDA 0788604621
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**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	118
Payment Terms:	100% Advance payment.


Freight Terms:	EX-Works
Delivery Date:	2024/10/14

<b>Order Placed By:</b> Rogers Bureshyo	<b>Order Placed With:</b> Benjamin Bayigamba	<b>Order Placement Date:</b> 2024/10/25
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**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	bearing 30309	4		35,000.00	0	21,355.93	140,000.00
NA	bearing 3207	4		30,000.00	0	18,305.08	120,000.00
NA	bearing 3209	4		35,000.00	0	21,355.93	140,000.00
NA	oil seal 45*62	4		10,000.00	0	6,101.69	40,000.00
NA	oil seal 45*75	4		12,000.00	0	7,322.03	48,000.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002412		AMT excl. VAT	413,559.34
		VAT	74,440.66
		<b>TOTAL (RWF)</b>	<b>488,000.00</b>

APPROVED:  


Purpose of the request (for finance account charging reference):  
 PR No: PR0004361



**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
P.o. Box 7149  
Tin No: 100511011  
Contact: +250 788 535 310  
Rwanda



**Purchase Order**

GRN 1765

Date	Page No
2024/10/30	1/1
PO Number	
PO0000002421	

**Supplier:**

MUTONI GRACE	RWANDA
KIGALI CITY	078840371
NYARUGENGE	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 37
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2024/10/31

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	John Nzamurambaho	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	RENTAL FEES FOR FUSO	27		72,100.00	0	0.00	1,946,700.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002421				AMT excl. VAT			1,946,700.00
				VAT			0.00
				TOTAL (RWF)			1,946,700.00

APPROVED:

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

PR No: PR0004481
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MUTONI GRACE  
 NYARUGENGE NYAKABANDA NYARUGENGE KIGALI CITY  
 TEL :0788400371  
 EMAIL :jeannzamura@gmail.com  
 TIN: 109376674



INVOICE TO

TIN :100511011  
 Name :

INVOICE NO : 37  
 Date : 16/10/2024 15:20:12

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	Transport service	27.00	D	72,100.00	1,946,700.00

SDC INFORMATION

Date : 16/10/2024 15:20:12  
 SDC ID : SDC012002589  
 RECEIPT NUMBER : 37/37 (NS)  
 Internal Data : VH3Z-45ZA-ZTMW-UVLC-Q2JW-OSTD-J4  
 Receipt Signature : AXC2-MJWH-7UPA-2NDS



Total Rwf	1,946,700.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,946,700.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 37  
 Date :16/10/2024 15:20:12  
 MRC : WIS00040429

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
P.o. Box 7149  
Tin No: 100511011  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/10/13	1/1
<b>PO Number</b>	
PO0000002385	

**Supplier:**

ROHLIG-GRINDROD(PTY)LTD	SOUTH AFRICA
JOHANNESBURG	+27(0) 11 409 0300
SOUTH AFRICA	
JOHANNESBURG	

Supplier Reference:	JAE2417840 & DSE2422789
Payment Terms:	After delivery.

**Deliver To:**


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	N/A
Delivery Date:	2024/12/05

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Rogers Bureshyo	Nonku	2024/10/11

**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	WAREHOUSE CHARGE	1		48,827.57	0	0.00	48,827.57
<b>Packaging to be labelled:</b>				AMT excl. VAT			48,827.57
TRINITY NYAKABINGO MINES Ltd				VAT			0.00
SHYORONGI SECTOR				TOTAL (ZAR)			48,827.57
RULINDO DISTRICT							
PO0000002385							

APPROVED: 

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

PR No: PR0004345
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LOGISTICS

Company Reg.: 1998/025820/07  
 VAT No.: 487/0188051

**Röhlig-Grindrod (Pty) Ltd**  
 2 Price Lane,  
 Extension 127,  
 Meadowview Business Estate,  
 Linbro Park, 2065, South Africa.

P.O.Box 2987,  
 Johannesburg,  
 2000

Tel: No.: +27 (0) 11 409 0300  
 Fax No.: +27 (0) 11 409 0400

Name & Address  
 TRINITY NYAKABINGO MINES LTD  
 P O BOX 749  
 KIGALI  
 RWANDA  
 Tel: +250 782 369340  
 At: JEAN CLAUDE HABAYARIMANA  
 Fax:

Account Details  
**STATEMENT OF ACCOUNT AS OF 2024-09-30**  
 Acc. No : TR1013  
 Acc. Group : 30 DAYS FROM STATEMENT  
 Credit Terms : 30 DAYS FROM STATEMENT  
 Credit Limit : 500,000.00  
 Credit Controller : SINEHLANHLA ZIQUBU

Date	Type	Our Reference	Description	PO # / Client Ref.	Debit	Credit	Balance	
05-Jul-2024	INV	DSE2422188	INVOICE - DSE2422188 on file DSE24050099-01	LMC89679	23,907.66			
19-Sep-2024	PAY	P033858	PAYMENT RECEIVED - THANK YOU	LMC89679		(23,907.66)		
30-Aug-2024	INV	JAE2417840	INVOICE - JAE2417840 on file JAE24080158	RUT0038,0039	41,156.23		41,156.23	
30-Sep-2024	INV	DSE2422789	INVOICE - DSE2422789 on file DSE24090109-01	ONE	7,671.34		7,671.34	
<b>TOTAL ACCOUNT BALANCE ON 2024-09-30:</b>							<b>ZAR 48,827.57</b>	

210+ Days	180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	41,156.23	7,671.34	48,827.57

(\*Ageing as on September 30, 2024)

PAYMENT SUMMARY	
19-Sep-2024	P033858 (23,907.66)
<b>(23,907.66)</b>	

Date: 26/10/2024

Dear Sir,

I am writing to propose the construction of a dedicated paramedic house at our site, which will significantly enhance our emergency response capabilities and ensure compliance with the new RMB safety standards mandated for all mines in Rwanda.

The total funding required for this project is **10,000,000 RWF**. The proposed paramedic house will serve multiple critical functions, including:

1. **Ambulance Equipment:** A designated area for the proper storage and maintenance of ambulance equipment, ensuring that our emergency response vehicles are always ready for action.
2. **First Aid Room:** A well-equipped first aid room to provide immediate care for injuries and health issues that may arise on-site, significantly reducing response times in emergencies.
3. **Paramedic Office:** A dedicated office space for our paramedic staff to manage operations, maintain records, and coordinate responses effectively.
4. **Restroom Facilities:** Proper bathroom facilities to support the health and hygiene of our paramedic team, allowing them to perform their duties without compromising their well-being.

As per the attached design, the paramedic house is not only functional but also aligns with our commitment to creating a safe working environment. Compliance with the RMB safety standard is crucial for our operations, and this facility will play a vital role in meeting those requirements.

I kindly ask for your support in securing the necessary funding for this important project. Investing in the construction of the paramedic house will not only enhance our safety protocols but also demonstrate our commitment to the well-being of our workforce and the community.

Thank you for considering this proposal.

Warm regards,

Requested by General Manager


MUDAHUNGA JAMES

Approved by Group OHS Manager

GERRIT FERREIRA

Approved by Trinity Metals CEO

PETER GELETA

  
P. Geleta  
26/10/2024