

**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> |
| 2024/11/05       | 1/1            |
| <b>PO Number</b> |                |
| PO0000002438     |                |

**Supplier:**

|                          |            |
|--------------------------|------------|
| ONE IMAGE PRODUCTION LTD | RWANDA     |
| KIGALI                   | 0788430078 |
| KIGALI                   |            |

|                     |                        |
|---------------------|------------------------|
| Supplier Reference: | INVOICE NO 2024/039    |
| Payment Terms:      | 3 days after delivery. |

**Deliver To:**

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| Trinity Nyakabingo Mine Ltd – Main Store<br>Shyorongi Sector, Rulindo District |
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|                |            |
|----------------|------------|
| Freight Terms: | NA         |
| Delivery Date: | 2024/10/25 |

|                         |                           |                             |
|-------------------------|---------------------------|-----------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date</b> |
| Rogers Bureshyo         | Jean Claude Mutuyeyezu    | 2024/10/23                  |

**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                               | TV coverage | 1   |     | 295,000.00    | 0    | 45,000.00  | 295,000.00     |
| <b>Packaging to be labelled:</b> |             |     |     | AMT excl. VAT |      | 250,000.00 |                |
| TRINITY NYAKABINGO MINES Ltd     |             |     |     | VAT           |      | 45,000.00  |                |
| SHYORONGI SECTOR                 |             |     |     | TOTAL (RWF)   |      | 295,000.00 |                |
| RULINDO DISTRICT                 |             |     |     |               |      |            |                |
| PO0000002438                     |             |     |     |               |      |            |                |

|           |  |
|-----------|--|
| APPROVED: |  |
|-----------|--|

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

|                  |
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| PR No: PR0004533 |
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