

**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 |
|--------------|---------|
| 2024/12/18   | 1/1     |
| PO Number    |         |
| PO0000002582 |         |

**Supplier:**

|                     |            |
|---------------------|------------|
| NGIRABABYEYI JOSEPH | RWANDA     |
| KIGALI              | 0788630749 |
| KIGALI              |            |

|                     |                             |
|---------------------|-----------------------------|
| Supplier Reference: | Proforma invoice : 028/2024 |
| Payment Terms:      | 30 Days after delivery      |

**Deliver To:**

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

|                |              |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2024/12/26   |

| Order Placed By: | Order Placed With:  | Order Placement Date |
|------------------|---------------------|----------------------|
| Nicholas Barigye | Ngirababyeyi Joseph | 2024/12/17           |

**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          | Angel line       | 1   |     | 5,000.00   | 0    | 762.71    | 5,000.00       |
| NA          | Ceiling          | 20  |     | 6,000.00   | 0    | 18,305.08 | 120,000.00     |
| NA          | Couvre mulle     | 6   |     | 5,000.00   | 0    | 4,576.27  | 30,000.00      |
| NA          | Floor tiles      | 28  |     | 14,500.00  | 0    | 61,932.20 | 406,000.00     |
| NA          | Gutter           | 16  |     | 6,500.00   | 0    | 15,864.41 | 104,000.00     |
| NA          | Planches de live | 1   |     | 25,000.00  | 0    | 3,813.56  | 25,000.00      |
| NA          | Screw (amavise)  | 1   |     | 4,000.00   | 0    | 610.17    | 4,000.00       |
| NA          | Tube 100*100*2mm | 2   |     | 125,000.00 | 0    | 38,135.59 | 250,000.00     |
| NA          | Wall tiles       | 12  |     | 13,500.00  | 0    | 24,711.86 | 162,000.00     |

|                                                                                                                                               |                    |                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|
| <b>Packaging to be labelled:</b><br><b>TRINITY NYAKABINGO MINES Ltd</b><br><b>SHYORONGI SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000002582 | AMT excl. VAT      | 937,288.15          |
|                                                                                                                                               | VAT                | 168,711.85          |
|                                                                                                                                               | <b>TOTAL (RWF)</b> | <b>1,106,000.00</b> |

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

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

|                  |
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| PR No: PR0005085 |
|------------------|