

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 |
| 2024/11/29 | 1/1 |
| PO Number | |
| PC0000002502 | |

Supplier:

OLD MUTUAL INSURANCE PLC RWANDA
 KIGALI CITY

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
 Shyorongi Sector, Rulindo District

Supplier Reference: OM001/24
 Payment Terms: 100% Advance payment.

Freight Terms: NA
 Delivery Date: 2024/11/25

| | | |
|------------------|--------------------|----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Rogers Bureshyo | Oscar | 2024/11/23 |

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 | BOBCATS | 5 | | 1,066,166.40 | 0 | 813,170.14 | 5,330,782.00 |
| NA | PICK-UP | 1 | EACH | 221,362.00 | 0 | 33,767.08 | 221,362.00 |
| NA | PICK-UPS | 1 | | 309,862.00 | 0 | 47,267.08 | 309,862.00 |

| | | |
|---|---------------|--------------|
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002502 | AMT excl. VAT | 4,957,801.70 |
| | VAT | 894,204.30 |
| | TOTAL (RWF) | 5,852,006.00 |

APPROVED:

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

PR No: POA000000147

POA Amount - 5,862,006
 payments - 4,827,448
 1,034,558
 = 390,306

high balance
 Amount to be paid → 644,252.

INVOICE

No.:

144472

TIN NUMBER 102628166

Insured TRINITY NYAKABINGO MINE LTD

CURRENCY : Rwandan Francs

First Premium **3,082,510.00**

Admin Fee 5,000.00

VAT Amount 555,752.00

Address

Total **3,643,262.00**

Business

CLIENT TIN NO 100511011

Policy No. 010/021/1/003382/2024

Period of From 10/12/2024

Insurance To 09/12/2025

Our Ref 144472

Your Ref 00109

Period of Insurance: 10/12/2024 TO 09/12/2025

Renewal date: 10/12/2025

Particulars of risk: AS PER THE POLICY SCHEDULE

Agency: MUTANGANA JOSUE Account No: 010/00109

PLACE OF ISSUE : Kigali

For: OLD MUTUAL INSURANCE RWANDA PLC.

Date of Issue :10/12/2024

Authorised Officer



5,552,142

Invoice id Number: 1444722024
SDC ID : SDC008000146
SDC Internal Data: L6FH-YAZA-LBZH-VJ3J-OYC6-NPKB-7U
Number of Items on Invoice: 1
Machine ID: VALG01UAP01
Machine Time: 2024-12-10 17:53:02.325
SDC and VCIS Invoice ID: 100130/100177 NS ISH:100203
Invoice Signature : 3JOS-TQEQ-66ZR-YYE6
SDC Time: 2024-12-10 17:53:02.0



CERTIFIED RECEIPT

NEW POLICY INVOICE NO:143761

TIN NUMBER 102628166

| | |
|--|----------------------------|
| Insured Name : TRINITY NYAKABINGO MINE LTD | CURRENCY : Rwandan Francs |
| Address : | First Premium : 174,150.00 |
| Business : | 174,150.00 |
| CLIENT TIN NO :100511011 | Admin Fee : 2,500.00 |
| Your ref : | Guarantee Fund : 12,915.00 |
| | 18% VAT : 31,797.00 |
| END./Renewal No. :010/070/1/003274/2024 | Total : 221,362.00 |
| Policy No. :010/070/1/003274/2024 | |
| Period of From :27/11/2024 | |
| Insurance To :26/11/2025 | |

Particulars of Risk

Perils Covered MOTOR PRIVATE

Broker/Agent 010/00109 MUTANGANA JOSUE

Place of Issue1: HEAD OFFICE

For:OLD MUTUAL INSURANCE RWANDA PLC.

Date of Issue :27/11/2024

Authorising Officer

Invoice id Number: 1437612024
SDC ID : SDC008000146
SDC Internal Data: 5CY6-HOOW-QDMK-F4WM-VX6J-UW20-AQ
Number of Items on Invoice: 2
Machine ID: VALG01UAP01
Machine Time: 2024-11-28 08:38:46.04
SDC and VCIS Invoice ID: 99237/99284 NS ISH:99321
Invoice Signature : VZUV-3GHS-RUNC-ETQ7
SDC Time: 2024-11-28 08:38:46.0



CERTIFIED RECEIPT

NEW POLICY INVOICE NO:143764

TIN NUMBER 102628166

| | |
|--|------------------------------|
| Insured Name : TRINITY NYAKABINGO MINE LTD | CURRENCY : Rwandan Francs |
| Address : | First Premium : 1,321,500.00 |
| Business : | 1,321,500.00 |
| CLIENT TIN NO :100511011 | Admin Fee : 12,500.00 |
| Your ref : | Guarantee Fund : 113,400.00 |
| | 18% VAT : 240,120.00 |
| END./Renewal No. :010/080/1/003275/2024 | Total : 1,687,520.00 |
| Policy No. :010/080/1/003275/2024 | |
| Period of From :27/11/2024 | |
| Insurance To :26/11/2025 | |

Particulars of Risk

Perils Covered MOTOR COMMERCIAL

Broker/Agent 010/00109 MUTANGANA JOSUE

Place of Issue1: HEAD OFFICE

For:OLD MUTUAL INSURANCE RWANDA PLC.

Date of Issue :27/11/2024

Authorising Officer

Invoice id Number: 1437642024
SDC ID : SDC008000146
SDC Internal Data: ZPVC-YPIY-RSDS-5F4J-SMWV-K54A-MU
Number of Items on Invoice: 2
Machine ID: VALG01UAP01
Machine Time: 2024-11-28 08:39:25.444
SDC and VCIS Invoice ID: 99238/99285 NS ISH:99322
Invoice Signature : NSNP-AFVT-2G5U-QO3V
SDC Time: 2024-11-28 08:39:25.0



CERTIFIED RECEIPT