

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
2025/01/23	1/2
PO Number	
PO0000002629	

Supplier:

MINING HYDRAULIC HYDRO POWER&FOREST EXPLOITATION - RULINDO SHYORONGI	RWANDA 0788793232
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Supplier Reference:	MH-21 01 2024
Payment Terms:	15 days Upon delivery and invoice.

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Deliver to mine site.
Delivery Date:	2025/01/24

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Manzi Migeli	2025/01/22

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	Timbers (Size 20cm*3m)	20		8,000.00	0	24,406.78	160,000.00
NA	Timbers (Size 15cm*5m)	15		5,500.00	0	12,584.75	82,500.00
NA	Timbers (Size 15cm*5m)	30		5,500.00	0	25,169.49	165,000.00
NA	Timbers (Size 15cm*5m)	30		5,500.00	0	25,169.49	165,000.00
NA	Timbers (Size 15cm*5m)	45		5,500.00	0	37,754.24	247,500.00
NA	Timbers (Size 15cm*5m)	50		5,500.00	0	41,949.15	275,000.00
NA	Timbers (Size 20cm*3m)	5		8,000.00	0	6,101.69	40,000.00
NA	Timbers (Size 20cm*3m)	10		8,000.00	0	12,203.39	80,000.00
NA	Timbers (Size 20cm*3m)	10		8,000.00	0	12,203.39	80,000.00
NA	Timbers (Size 20cm*3m)	15		8,000.00	0	18,305.08	120,000.00
NA	Timbers (Size 20cm*5m)	10		9,000.00	0	13,728.81	90,000.00
NA	Timbers (Size 20cm*5m)	15		9,000.00	0	20,593.22	135,000.00
NA	Timbers (size 20cm*5m)	30		9,000.00	0	41,186.44	270,000.00
NA	Timbers (Size 20cm*5m)	40		9,000.00	0	54,915.25	360,000.00
NA	Timbers (Size 20cm*5m)	45		9,000.00	0	61,779.66	405,000.00

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Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002629	AMT excl. VAT	2,266,949.17
	VAT	408,050.83
	TOTAL (RWF)	2,675,000.00

APPROVED:

A handwritten signature in black ink, appearing to be 'JUN...', is written over a light yellow rectangular background.

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

PR No: PR0005843