

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 |
|--------------|---------|
| 2025/01/20 | 1/1 |
| PO Number | |
| PO0000002619 | |

Supplier:

| | |
|------------------------|--------|
| HIRWA ALL TRUST CO.LTD | RWANDA |
| KIGALI | |
| KIGALI | |

| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 025 |
|---------------------|------------------------|

| | |
|----------------|------------------------|
| Payment Terms: | 15 Days after delivery |
|----------------|------------------------|

| | |
|-------------------------|-------------------------|
| Order Placed By: | Order Placed By: |
|-------------------------|-------------------------|

| | |
|------------------|---------|
| Nicholas Barigye | Shakura |
|------------------|---------|

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS

Deliver To:

| |
|--|
| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
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| | |
|----------------|--------------|
| Freight Terms: | Land freight |
|----------------|--------------|

| | |
|----------------|------------|
| Delivery Date: | 2025/01/23 |
|----------------|------------|

| |
|-----------------------------|
| Order Placement Date |
|-----------------------------|

| |
|------------|
| 2025/01/15 |
|------------|

TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS ARE AVAILABLE ON REQUEST

| Item Number | Description |
|-------------|----------------|
| CONS-007 | Small Bag 25Kg |

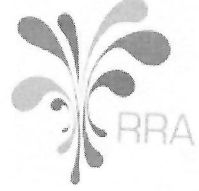
Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
 PO0000002619

| QTY | Unit Price | Disc | VAT | Extended Price |
|------|------------|------|--------------------|---------------------|
| 3000 | 500.00 | 0 | 228,813.56 | 1,500,000.00 |
| | | | AMT excl. VAT | 1,271,186.44 |
| | | | VAT | 228,813.56 |
| | | | TOTAL (RWF) | 1,500,000.00 |

APPROVED:

Purpose of the request (for finance account charging)

| |
|------------------|
| PR No: PR0005541 |
|------------------|



HIRWA ALL TRUST CO. Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE NY
 TEL: 0782264035
 EMAIL: shakurkiberink20@gmail.com
 TIN: 111442560
 CASHIER: 111442560(111442560)



INVOICE TO
 TIN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 23
 Date : 29-01-2025

| Item Code | Item Description |
|-----------------|------------------|
| RW2NTXNOX000001 | IMIFUKA |

| Tax | Unit Price | Total Price |
|-----|------------|-------------|
| | 500 | 1,500,000 |

DOC INFORMATION

 Date : 29-01-2025 Time : 03:23:56
 Doc ID : SDC010080355
 RECEIPT NUMBER : 22/22NS
 Internal Data :
 RECEIPT NUMBER : 23
 Date : 29-01-2025 Time : 03:23:56
 Doc ID : WIS00089707
 Powered by EBM v2



| | |
|-----------------|--------------|
| Total Rwf | 1,500,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 1,500,000.00 |
| Total Tax B Rwf | 228,813.56 |
| Total Tax B Rwf | 228,813.56 |