

**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>
2025/02/05	1/2
<b>PO Number</b>	
PO0000002666	

**Supplier:**

GALISON DRILLING (pty) LTD	SOUTH AFRICA
FREE STATE	+27573964872

Supplier Reference:	GAL001
Payment Terms:	Payment After Delivery

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	DAP - Rohlig
Delivery Date:	2025/02/07

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Joseph Muhiire	Nesto	2025/02/05

**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
DRIL-003	Drill Steel 1.2M x 22MM	20	EA	408.00	0	0.00	8,160.00
DRIL-004	Drill Steel 1.5M x 22MM	60	EA	639.00	0	0.00	38,340.00
DRIL-011	Steel Retainer G215-40 (S155900)	5	EA	160.00	0	0.00	800.00
DRIL-014	Watertube G215-3 (S155800)	40	EA	66.00	0	0.00	2,640.00
DRIL-019	Cylinder Washer Liner G215-26 (S150365)	10	EA	454.00	0	0.00	4,540.00
DRIL-024	Watertube Cap Screw G215-5 (S213042)	20	EA	33.00	0	0.00	660.00
DRIL-030	Pawl G215-16 (S212014)	20	EA	16.00	0	0.00	320.00
DRIL-032	Chuck bush 22Mm G215-36 (S153392)	20	EA	298.00	0	0.00	5,960.00
DRIL-040	Fronthead G215-35 (S151000)	10	EA	658.00	0	0.00	6,580.00
DRIL-042	Backhead Spud G215-24 (S213081)	20	EA	126.00	0	0.00	2,520.00
DRIL-043	Pawl Plunger Spring G215-15 (S215700)	100	EA	1.05	0	0.00	105.00
DRIL-049	Chuck G215-31 (S153193)	10	EA	752.00	0	0.00	7,520.00
DRIL-050	Rifle Nut S215-22 (S150100)	10	EA	213.00	0	0.00	2,130.00
DRIL-058	Pawl Plunger S215/S25-14 (S211912)	100	EA	9.00	0	0.00	900.00
DRIL-076	Chuck Nut S215-29 (S150234)	20	EA	359.00	0	0.00	7,180.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002666	AMT excl. VAT	88,355.00
	VAT	0.00
	<b>TOTAL (ZAR)</b>	<b>88,355.00</b>

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APPROVED:

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

PR No: PR0006086