

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 |
|--------------|---------|
| 2025/02/04 | 1/1 |
| PO Number | |
| PO0000002659 | |

Supplier:

| | |
|-------------------|----------------|
| NYADU COMPANY LTD | |
| KIGALI | 0788624739/078 |
| KIGALI | 5983 |

| | |
|---------------------|---------|
| Supplier Reference: | 031 |
| Payment Terms: | 30 Days |

| | |
|-------------------------|---------------------|
| Order Placed By: | Order Placed |
| Rogers Bureshyo | Nyandwi |

PURCHASE ORDER PLACED IN ACCORDANCE WITH THE GENERAL CONDITIONS OF PURCHASE FOR GOODS

| Item Number | Description |
|--|-------------|
| CONS-019 | Nails 15Cm |
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002659 | |

Deliver To:

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

| | |
|----------------|-----------------------|
| Freight Terms: | Deliver to Mine site. |
| Delivery Date: | 2025/02/10 |

| |
|-----------------------------|
| Order Placement Date |
| 2025/02/03 |

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

| COM | Unit Price | Disc | VAT | Extended Price |
|-----|---------------|------|-----------|----------------|
| G | 2,000.00 | 0 | 91,525.42 | 600,000.00 |
| | AMT excl. VAT | | | 508,474.58 |
| | VAT | | | 91,525.42 |
| | TOTAL (RWF) | | | 600,000.00 |

APPROVED:

Purpose of the request (for finance account charging)

PR No: PR0005929



NYADU COMPANY LTD
 RIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0788624739
 E-MAIL: nyaducampny1td@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD/10529137

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL
 I. SARU
 INTERNAL ID
 R47NYKKG0000003
 2 000.00x300 500.000.00B-13%

BANK CHECK 600,000.00

ITEM NUMBER : 1

SOC INFORMATION

Date: 05-02-2025 Time: 19:07:45
 SDC ID: SDC01001430
 RECEIPT NUMBER : 2526/2526NS
 Internal Date :
 USCT: AQGV-6100-3A37-VARR-144D-5A
 Receipt Signature :
 3PQW-VQNY-5E7P-S02F

RECEIPT NUMBER : 2,530
 Date: 05-02-2025 Time: 19:07:45
 REC: 61500012284

End of Legal Receipt
 Prepared by EBM v2

