

**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 |
|--------------|---------|
| 2025/02/06   | 1/1     |
| PO Number    |         |
| PO0000002670 |         |

**Supplier:**

|                   |                   |
|-------------------|-------------------|
| NYADU COMPANY LTD |                   |
| KIGALI            | 0788624739/078859 |
| KIGALI            | 5983              |

|                     |         |
|---------------------|---------|
| Supplier Reference: | 051     |
| Payment Terms:      | 15 days |

**Deliver To:**

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

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

| Order Placed By: | Order Placed With: | Order Placement Date |
|------------------|--------------------|----------------------|
| Rogers Bureshyo  | Nyandwi Charles    | 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 |
|-------------------------------------|----------------|------|-----|---------------|------|------------|----------------|
| CONS-003                            | Isolating Tape | 1500 | EA  | 400.00        | 0    | 91,525.42  | 600,000.00     |
| <b>Packaging to be labelled:</b>    |                |      |     |               |      |            |                |
| <b>TRINITY NYAKABINGO MINES Ltd</b> |                |      |     | AMT excl. VAT |      | 508,474.58 |                |
| <b>SHYORONGI SECTOR</b>             |                |      |     | VAT           |      | 91,525.42  |                |
| <b>RULINDO DISTRICT</b>             |                |      |     |               |      |            |                |
| PO0000002670                        |                |      |     | TOTAL (RWF)   |      | 600,000.00 |                |

|           |
|-----------|
| APPROVED: |
|-----------|

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

|                  |
|------------------|
| PR No: PR0005928 |
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