

**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>
2025/02/07	1/2
<b>PO Number</b>	
PO0000002672	

**Supplier:**

MINING HYDRAULIC HYDRO POWER&FOREST EXPLOITATION - RULINDO SHYORONGI	RWANDA   0788793232
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Supplier Reference:	MHHP&FE-03/2025
Payment Terms:	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:	2025/02/07

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Rogers Bureshyo	Manzi Migeli	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
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*3m)	20		8,000.00	0	24,406.78	160,000.00
NA	Timbers (Size 20cm*3m)	30		8,000.00	0	36,610.17	240,000.00
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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<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002672	AMT excl. VAT	2,470,339.00
	VAT	444,661.00
	<b>TOTAL (RWF)</b>	<b>2,915,000.00</b>

APPROVED:

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

PR No: PR0006029