

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 |
| 2025/02/12 | 1/1 |
| PO Number | |
| PO0000002683 | |

Supplier:

| | |
|--------------------|------------|
| UFUNDI CITY STORES | RWANDA |
| KIGALI | 0788403186 |
| KIGALI | |

| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 102 |
| Payment Terms: | 15 Days after delivery |

Deliver To:

| |
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| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
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| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/02/14 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Jean Marie | 2025/02/11 |

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 | P211, PLUMMER BLOCK | 2 | | 65,000.00 | 0 | 19,830.51 | 130,000.00 |
| NA | P212 ,PLUMMER BLOCK | 2 | | 75,000.00 | 0 | 22,881.36 | 150,000.00 |

| | | |
|---|--------------------|-------------------|
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002683 | AMT excl. VAT | 237,288.13 |
| | VAT | 42,711.87 |
| | TOTAL (RWF) | 280,000.00 |

APPROVED:

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

PR No: PR0005813