

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 |
| 2025/02/14 | 1/1 |
| PO Number | |
| PO0000002690 | |

Supplier:

| | |
|------------------|------------|
| ISIDORE SIBOMANA | RWANDA |
| KIGALI | 0788641500 |
| RULINDO | |
| SHYORONGI | |

| | |
|---------------------|-------------------------|
| Supplier Reference: | Proforma invoice : 5206 |
| Payment Terms: | 100% Advance payment |

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: | 2025/02/19 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Isidori Sibomana | 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 | BROOM | 5 | | 1,800.00 | 0 | 1,372.88 | 9,000.00 |
| NA | LIQUID SOAP LTS | 75 | | 600.00 | 0 | 6,864.41 | 45,000.00 |
| NA | MOP(RACLETTE) | 20 | | 1,600.00 | 0 | 4,881.36 | 32,000.00 |
| NA | STILL WIRE | 10 | | 300.00 | 0 | 457.63 | 3,000.00 |
| NA | SUNLIGHT(OMO)KGS | 4 | | 3,000.00 | 0 | 1,830.51 | 12,000.00 |
| NA | TILES CLEANER | 2 | | 4,500.00 | 0 | 1,372.88 | 9,000.00 |
| NA | TOILET PAPERS | 10 | | 15,000.00 | 0 | 22,881.36 | 150,000.00 |
| NA | TOILET WASHING LIQUID PICES | 5 | | 1,500.00 | 0 | 1,144.07 | 7,500.00 |

| | | |
|---|--------------------|-------------------|
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002690 | AMT excl. VAT | 226,694.90 |
| | VAT | 40,805.10 |
| | TOTAL (RWF) | 267,500.00 |

APPROVED:

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

PR No: PR0006004