

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 |
| 2025/02/19 | 1/1 |
| PO Number | |
| PO0000002704 | |

Supplier:

| | |
|--------------------|------------|
| MANEKE GH SHOP LTD | RWANDA |
| | 0782245770 |
| KIGALI | |

| | |
|---------------------|-----------------------|
| Supplier Reference: | Proforma invoice : 19 |
| 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: | 2025/02/27 |

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|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Francine Mukabashaka | 2025/02/18 |

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 | CRTAINS CM | 34 | | 10,000.00 | 0 | 51,864.41 | 340,000.00 |
| NA | CRTAINS RODS CM | 9 | | 5,000.00 | 0 | 6,864.41 | 45,000.00 |
| NA | RUBBAN | 34 | | 2,500.00 | 0 | 12,966.10 | 85,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 398,305.08 | |
| TRINITY NYAKABINGO MINES Ltd | | | | VAT | | 71,694.92 | |
| SHYORONGI SECTOR | | | | TOTAL (RWF) | | 470,000.00 | |
| RULINDO DISTRICT | | | | | | | |
| PO0000002704 | | | | | | | |

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

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| PR No: PR0006090 |
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