

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 |
| 2025/02/25 | 1/1 |
| PO Number | |
| PO0000002725 | |

Supplier:

| | |
|--------------|-----------|
| MUTONI GRACE | RWANDA |
| KIGALI CITY | 078840371 |
| NYARUGENGE | |

| | |
|---------------------|-----------------------|
| Supplier Reference: | Proforma invoice : 42 |
| 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: | 2025/02/21 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Mutoni Grace | 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 | FUSO RENTAL FEES | 17 | | 72,100.00 | 0 | 0.00 | 1,225,700.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | | 1,225,700.00 |
| TRINITY NYAKABINGO MINES Ltd | | | | VAT | | | 0.00 |
| SHYORONGI SECTOR | | | | TOTAL (RWF) | | | 1,225,700.00 |
| RULINDO DISTRICT | | | | | | | |
| PO0000002725 | | | | | | | |

APPROVED:

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

PR No: PR0006211