

# 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 |
|--------------|---------|
| 2025/03/13   | 1/1     |
| PO Number    |         |
| PO0000002763 |         |

### Supplier:

|                          |              |
|--------------------------|--------------|
| PSA DISTRIBUTION(PTY)LTD | SOUTH AFRICA |
|                          | 27104461088  |
| SOUTH AFRICA             |              |

|                     |                            |
|---------------------|----------------------------|
| Supplier Reference: | PO4100794299               |
| Payment Terms:      | Upon delivery and invoice. |

### Deliver To:

|  |
|--|
| Trinity Nyakabingo Mine Ltd – Main Store<br>Shyorongi Sector, Rulindo District |
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|                |                     |
|----------------|---------------------|
| Freight Terms: | CIF-Rohlig Grindrod |
| Delivery Date: | 2025/03/11          |

| Order Placed By: | Order Placed With: | Order Placement Date |
|------------------|--------------------|----------------------|
| Rogers Bureshyo  | Chris Legrange     | 2025/03/07           |

**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  | Replacement of PSA requisition | 1   |     | 5,293.22      | 0    | 0.00 | 5,293.22       |
| <b>Packaging to be labelled:</b><br><b>TRINITY NYAKABINGO MINES Ltd</b><br><b>SHYORONGI SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000002763 |                                |     |     | AMT excl. VAT |      |      | 5,293.22       |
|   |                                |     |     | VAT           |      |      | 0.00           |
|   |                                |     |     | TOTAL (USD)   |      |      | 5,293.22       |

|           |  |
|-----------|--|
| APPROVED: |  |
|-----------|--|

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

|                  |
|------------------|
| PR No: PR0006368 |
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