

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2025/04/25       | 1/1            |
| <b>PO Number</b> |                |
| PO0000002879     |                |

**Supplier:**

|                               |                   |
|-------------------------------|-------------------|
| K&H TECHNIC BUSINESS SOLUTION | RWANDA            |
| KIGALI                        | 0788505580/078850 |
| KIGALI                        | 3565              |

**Deliver To:**

|  |
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| Trinity Nyakabingo Mine Ltd – Main Store<br>Shyorongi Sector, Rulindo District |
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|                     |                              |
|---------------------|------------------------------|
| Supplier Reference: | Proforma invoice : 11/4/2025 |
| Payment Terms:      | 100% Advance payment         |

|                |              |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/04/25   |

|                         |                           |                             |
|-------------------------|---------------------------|-----------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date</b> |
| Nicholas Barigye        | KALISA Idrissa Athanas    | 2025/04/23                  |

**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                               | Logic Board         | 1   | EA  | 71,400.00  | 0             | 10,891.53 | 71,400.00      |
| NA                               | Maintenance&service | 1   | EA  | 41,400.00  | 0             | 6,315.25  | 41,400.00      |
| NA                               | power supply        | 1   | EA  | 141,400.00 | 0             | 21,569.49 | 141,400.00     |
| <b>Packaging to be labelled:</b> |                     |     |     |            |               |           |                |
| TRINITY NYAKABINGO MINES Ltd     |                     |     |     |            | AMT excl. VAT |           | 215,423.73     |
| SHYORONGI SECTOR                 |                     |     |     |            | VAT           |           | 38,776.27      |
| RULINDO DISTRICT                 |                     |     |     |            | TOTAL (RWF)   |           | 254,200.00     |
| PO0000002879                     |                     |     |     |            |               |           |                |

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

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

|                  |
|------------------|
| PR No: PR0006987 |
|------------------|