

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 |
| 2025/04/04 | 1/1 |
| PO Number | |
| PO0000002821 | |

Supplier:

| | |
|---------------|--------|
| MAGASIN KAJAL | RWANDA |
| KIGALI | |

| | |
|---------------------|---------|
| Supplier Reference: | 11 |
| Payment Terms: | 15 Days |

Deliver To:

| |
|--|
| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
|--|

| | |
|----------------|-----------------------|
| Freight Terms: | Deliver to Mine site. |
| Delivery Date: | 2025/02/26 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Rogers Bureshyo | Cyprien | 2025/02/05 |

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 | OFFICE GLASS CABINET | 1 | EA | 320,000.00 | 0 | 48,813.56 | 320,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 271,186.44 | |
| TRINITY NYAKABINGO MINES Ltd | | | | VAT | | 48,813.56 | |
| SHYORONGI SECTOR | | | | TOTAL (RWF) | | 320,000.00 | |
| RULINDO DISTRICT | | | | | | | |
| PO0000002821 | | | | | | | |

APPROVED:

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

PR No: PR0005987



KUMAR SHARMA GAUTAM
 KIGALI CITY GASABO, KIMIHURURA,
 TEL: 0788322221
 EMAIL: kajal2079@hotmail.com
 TIN: 100015854

I&M Bank Account No: 2002908401
 Bank of Kigali Account No: 100166718068



INVOICE TO CASHIER: MAGASIN KAJAL(100015854)

INVOICE NO : 51

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 23-04-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|----------------|----------------------------|-----|-----|------------|-------------|
| RW2CTXU0000006 | HIGH GLASS FILLING CABINET | 1 | B | 320,000 | 320,000 |

SDC INFORMATION

 Date : 23-04-2025 Time : 14:11:44
 SDC ID : SDC010132570
 RECEIPT NUMBER : 50/50NS
 Internal Data :
 RECEIPT NUMBER : 51
 Date : 23-04-2025 Time : 14:11:44
 MRC : WIS00145879
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 320,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-13% Rwf | 320,000.00 |
| Total Tax B Rwf | 48,813.55 |