

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 |
| 2025/05/02 | 1/1 |
| PO Number | |
| PO0000002896 | |

Supplier:

| | |
|--------------------|------------|
| CUBAN SERVICES LTD | 0780316053 |
| KIGALI | |

| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 409 |
| Payment Terms: | 100% Advance payment |

Deliver To:


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

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/05/09 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | John Eric Habiyakare | 2025/04/29 |

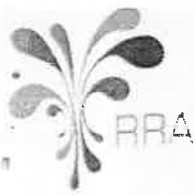
PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

| Item Number | Description | Qty | UOM | Unit Price | Disc | VAT | Extended Price |
|----------------------------------|-----------------------------|-----|-----|------------|---------------|-----------|----------------|
| NA | OPERATOR | 1 | EA | 100,000.00 | 0 | 15,254.24 | 100,000.00 |
| NA | RENTING FEES OF GENERATOR | 1 | DAY | 300,000.00 | 0 | 45,762.71 | 300,000.00 |
| NA | TRANSPORTATION OF GENERATOR | 1 | EA | 400,000.00 | 0 | 61,016.95 | 400,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY NYAKABINGO MINES Ltd | | | | | AMT excl. VAT | | 677,966.10 |
| SHYORONGI SECTOR | | | | | VAT | | 122,033.90 |
| RULINDO DISTRICT | | | | | TOTAL (RWF) | | 800,000.00 |
| PO0000002896 | | | | | | | |

APPROVED: 

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

PR No: PR0006820



CUBAN SERVICES Ltd
 KIGALI CITY KICUKIRO NIBOYE
 TEL: 0728295719
 EMAIL: ingabireannet3030@gmail.com
 TIN: 121517757



INVOICE TO CASHIER: Admin(121517757)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 245

Date : 21-04-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|--------------------|-----|-----|------------|-------------|
| RW3NTXNOX0000004 | TRANSPORT SERVICES | 1 | A | 800,000 | 800,000 |

SDC INFORMATION

 Date : 21-04-2025 Time : 10:00:56
 SDC ID : SDC010118108
 RECEIPT NUMBER : 245/245NS
 Internal Data :
 RECEIPT NUMBER : 245
 Date : 21-04-2025 Time : 10:00:56
 MRC : WIS00130774
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 800,000.00 |
| Total A-EX Rwf | 800,000.00 |
| Total B-18% Rwf | 0.00 |
| Total Tax B Rwf | 0.00 |