

**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 |
|--------------|---------|
| 2025/03/05   | 1/1     |
| PO Number    |         |
| PO0000002628 |         |

**Supplier:**

|                       |            |
|-----------------------|------------|
| SINDI SPARE PARTS LTD | RWANDA     |
| KIGALI CITY           | 0788611371 |

|                     |                        |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 169 |
| Payment Terms:      | 100% Advance payment   |

**Deliver To:**

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

|                |              |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/01/17   |

| Order Placed By: | Order Placed With: | Order Placement Date |
|------------------|--------------------|----------------------|
| Nicholas Barigye | Senderi            | 2025/01/14           |

**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                               | bearings 390A | 8   |     | 118,000.00    | 0    | 144,000.00 | 944,000.00     |
| <b>Packaging to be labelled:</b> |               |     |     | AMT excl. VAT |      | 800,000.00 |                |
| TRINITY NYAKABINGO MINES Ltd     |               |     |     | VAT           |      | 144,000.00 |                |
| SHYORONGI SECTOR                 |               |     |     | TOTAL (RWF)   |      | 944,000.00 |                |
| RULINDO DISTRICT                 |               |     |     |               |      |            |                |
| PO0000002628                     |               |     |     |               |      |            |                |

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

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

|                     |
|---------------------|
| PR No: POA000000314 |
|---------------------|



SINDI SPARE PARTS Ltd  
 KIGALI CITY KICUKIRO GATENGA KICUKIRO  
 TEL: 0788611371  
 EMAIL: sindirimbajeandedieu@gmail.com  
 TIN: 113480874



INVOICE TO CASHIER: admin(admin)

INVOICE NO : 708

TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL SARL

Date : 03-05-2025

| Item Code        | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| CN2NTXNOX0000239 | bearing          | 8   | B   | 118,000    | 944,000     |

SDC INFORMATION

Date : 03-05-2025 Time : 17:34:04  
 SDC ID : SDC010001262  
 RECEIPT NUMBER : 573/573NS  
 Internal Data :  
 RECEIPT NUMBER : 708  
 Date : 03-05-2025 Time : 17:34:04  
 MRC : WIS00001262  
 Powered by EBM v2



|                 |            |
|-----------------|------------|
| Total Rwf       | 944,000.00 |
| Total A-EX Rwf  | 0.00       |
| Total B-18% Rwf | 944,000.00 |
| Total Tax B Rwf | 144,000.00 |