

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

**Purchase Order**

Date	Page No
2025/05/28	1/1
PO Number	
PO0000004357	

Supplier:

NZAMURAMBAHO DIDIER
MURAMBI RWANDA

Supplier Reference:	NZA001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Service
Delivery Date:	2025/05/30

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Didier Nzamurambaho	2025/05/23

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO 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	Rent payment for June & July	2	EA	300,000.00	0	0.00	600,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		600,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		600,000.00
PO0000004357							

APPROVED:

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

PR No: PR0007415

Jelly Kabalisa

From: Didier NZAMURAMBAHO <dnzamurambaho@radiant.rw>
Sent: Monday, August 19, 2024 5:39 PM
To: Jelly Kabalisa
Cc: evode.imena@trinity-metals.com; jeome.sande@trinity-metals.com; joseph.muhire@trinity-metals.com; Benon Kamugisha; reagan.muvara@trinity-metals.com
Subject: Re: Accommodation for stockholders

Dear Kabalisa and Rutongo Mines team.
Your proposal is accepted.

Regards

Didier
0788516036

From: Jelly Kabalisa <jelly.kabalisa@trinity-metals.com>
Sent: Monday, August 19, 2024 2:18 PM
To: Didier NZAMURAMBAHO <dnzamurambaho@radiant.rw>
Cc: evode.imena@trinity-metals.com <evode.imena@trinity-metals.com>; jeome.sande@trinity-metals.com <jeome.sande@trinity-metals.com>; joseph.muhire@trinity-metals.com <joseph.muhire@trinity-metals.com>; 'Benon Kamugisha' <benon.kamugisha@trinity-metals.com>; reagan.muvara@trinity-metals.com <reagan.muvara@trinity-metals.com>
Subject: Accommodation for stockholders

Dear Didier,

Hope this email finds you well,

As per our telephone conversation with you, we have discussed and agreed that the rent per month goes from 250,000rwf to 300,000rwf. This increase is due to the addition of the electricity and water bill and which will start in August 2024.

As agreed we shall share with you purchase order as soon as possible so that you can issue an invoice of 2 months equivalent to 600,000 RWF, please confirm.

Regards,