

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 |
| 2025/06/10 | 1/1 |
| PO Number | |
| PO0000003006 | |

Supplier:

| | |
|-------------------|-------------------|
| NYADU COMPANY LTD | |
| KIGALI | 0788624739/078859 |
| KIGALI | 5983 |

| | |
|---------------------|--------------------------------|
| Supplier Reference: | Proforma invoice : 9th/06/2025 |
| Payment Terms: | 15 Days after delivery |

Deliver To:


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

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/06/13 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Nyandwi Charles | 2025/06/09 |

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 | Bobian 24 | 10 | EA | 45,000.00 | 0 | 68,644.07 | 450,000.00 |
| NA | Hacksaw frame | 10 | EA | 5,000.00 | 0 | 7,627.12 | 50,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 423,728.81 | |
| TRINITY NYAKABINGO MINES Ltd | | | | VAT | | 76,271.19 | |
| SHYORONGI SECTOR | | | | TOTAL (RWF) | | 500,000.00 | |
| RULINDO DISTRICT | | | | | | | |
| PO0000003006 | | | | | | | |

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

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

| |
|------------------|
| PR No: PR0007526 |
|------------------|