

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Rwanda

TRINITY
 NYAKABINGO

Purchase Order

| | |
|------------------|----------------|
| Date | Page No |
| 2025/06/10 | 1/1 |
| PO Number | |
| PO0000003006 | |

Supplier:

| | |
|-------------------|-------------------|
| NYADU COMPANY LTD | |
| KIGALI | 0738624739/078859 |
| KIGALI | 59\$3. |

Deliver To:

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

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

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

APPROVED:


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

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



NYADU COMPANY LTD
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0788024729
 EMAIL: nyaducorpany1tu@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(10529137
 4)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONA
 L SARL

NAME DE SOLE
 RW2NTXU0000972
 5,000,000.00 50,000.000-10%

BOB LANE 36
 RW2NTXU000017
 45,000,000.00 450,000.000-10%

TOTAL 500,000.00
 TOTAL A-EX 0.00
 TOTAL B-10% 500,000.00
 TOTAL TAX B 76,271.19
 TOTAL TAX 76,271.19

BANK CHECK 500,000.00

ITEM NUMBER 2

SDC INFORMATION

Date: 11-06-2025 Time: 09:30:48
 SDC ID: SDC010016430
 RECEIPT NUMBER: 203572835N5
 Internal Data:
 (CP1-AS): ASMV-77QV-R466-NDAM-VY
 Receipt Signature:
 OAKO LYCI-6574-4BSN

RECEIPT NUMBER: 2,849
 Date: 11-06-2025 Time: 09:30:48
 ARC: 11500017284

End of Legal Receipt
 Powered by EBM v2

