

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda

Purchase Order

TRINITY
 NYAKABINGO

| | |
|--------------|---------|
| Date | Page No |
| 2025/06/02 | 1/1 |
| PO Number | |
| PO0000002982 | |

Supplier:

| | |
|-------------------------------------|----------------------|
| CYUBAHIRO DL SERVICES LTD KIGALI | RWANDA 0788687786 |
|-------------------------------------|----------------------|

| | |
|---------------------|----------------------------|
| Supplier Reference: | Proforma invoice: 1/4/2025 |
| Payment Terms: | 75% Advance payment |

| | | |
|------------------|--------------------|----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Samson Bizimana | 2025/04/04 |

Deliver To:

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

| | |
|----------------|------------|
| Freight Terms: | Ex-works |
| Delivery Date: | 2025/03/27 |

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 | Installation Materials & Labour | 1 | EA | 450,000.00 | 0 | 68,644.07 | 450,000.00 |
| NA | Water Treatment System | 1 | EA | 1,800,000.00 | 0 | 274,576.27 | 1,800,000.00 |

| | | |
|---|--------------------|---------------------|
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002982 | AMT excl. VAT | 1,906,779.66 |
| | VAT | 343,220.34 |
| | TOTAL (RWF) | 2,250,000.00 |

APPROVED: 

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

PR No: PR0006413



CYUBAHIRO D.L. SERVICE Ltd
 KIGALI CITY NYARUGENGE KIMISAGARA NYARUGENGE, KIMISAGARA, KIMISAGARA
 TEL: 0788587786
 EMAIL: samsonn23@gmail.com
 TIN: 121909744
 CASHIER: CYUBAHIRO DL SERVICE(121909744)



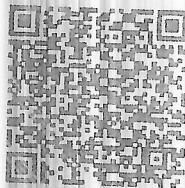
INVOICE TO
 TIN : 100511011
 Name : TRINITY NYAKABINGO MINE

INVOICE NO : 57
 Date : 02-07-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|--|-----|-----|------------|-------------|
| RM30UX4BX0000002 | Installation Material & Labour Water Treatment System | 1 | B | 450,000 | 450,000 |
| CN2TYXLTR0000001 | | 1 | B | 1,800,000 | 1,800,000 |

SDC INFORMATION

Date : 02-07-2025 Time : 12:31:20
 SDC ID : SDC010074548
 RECEIPT NUMBER : 55/55NS
 Internal Data :
 RECEIPT NUMBER : 57
 Date : 02-07-2025 Time : 12:31:20
 MRC : WIS00082846
 Powered by EBM v2



| | |
|-----------------|--------------|
| Total Rwf | 2,250,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 2,250,000.00 |
| Total Tax B Rwf | 343,220.34 |
| Total Tax Rwf | 343,220.34 |