

Trinity Nyakabingo Mines Ltd.

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

Purchase Order

| | |
|------------------|----------------|
| Date | Page No |
| 2025/07/03 | 1/1 |
| PO Number | |
| PO0000003085 | |

Supplier:

| | |
|--------------------------------------|------------|
| AGRIZONE AND EQUIPMENT SOLUTIONS LTD | RWANDA |
| KIGALI | 0784006920 |
| KIGALI | |
| NYARUGENGE | |

Deliver To:

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| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
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| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 636 |
| Payment Terms: | 100% Advance payment |

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/07/09 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Sulaiman Hatangimana | 2025/07/02 |

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 | Repairing and Fixing Clutch disc for tractor | 1 | EA | 250,000.00 | 0 | 0.00 | 250,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 250,000.00 | |
| TRINITY NYAKABINGO MINES Ltd | | | | VAT | | 0.00 | |
| SHYORONGI SECTOR | | | | TOTAL (RWF) | | 250,000.00 | |
| RULINDO DISTRICT | | | | | | | |
| PO0000003085 | | | | | | | |

APPROVED:

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

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| PR No: PR0007990 |
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AGRIZONE AND EQUIPMENT SOLUTIONS Ltd
Guhinga no gukora imashini zihinga NYARUGENGE NYARUGENGE KIGALI CITY
TEL :0784006920
EMAIL :rwndagritech250@gmail.com
TIN: 121061681



INVOICE TO

TIN :100511011
Name :Trinity Nyakabingo Ltd

INVOICE NO : 58
Date : 08/07/2025 22:40:03

| Item code | Item Description | Qty | Tax | Unit Price | Total Price |
|----------------|---|------|-----|------------|-------------|
| RW3NTXNOX00040 | Repairing and fixing clutch disc of johndeere tractor | 1.00 | D | 250,000.00 | 250,000.00 |

SDC INFORMATION

Date : 08/07/2025 22:40:03
SDC ID : SDC012006867
RECEIPT NUMBER : 58/58 (NS)
Internal Data : QQ36-WVJP-4QAH-4FM-5IJ5-UF2W-GU
Receipt Signature : MZ4D-24NA-PZJP-EYDY



| | |
|-----------------|------------|
| Total Rwf | 250,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 0.00 |
| Total D | 250,000.00 |
| Total Tax Rwf | 0.00 |

RECEIPT NUMBER : 58
Date :08/07 2025 22 40 03
MRC : WIS00074951