

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 |
| 2025/07/24 | 1/1 |
| PO Number | |
| PO0000003146 | |

Supplier:

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

| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 242 |
| Payment Terms: | 15 Days after delivery |

Deliver To:

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| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
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|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/07/30 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Nyandwi Charles | 2025/07/22 |

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 |
|-------------------------------------|---|-----|-----|------------|------|---------------|----------------|
| CONS-001 | Blasting Wire 450/750V BV2X0.5MM SQ (Roll) | 30 | RL | 200,000.00 | 0 | 915,254.24 | 6,000,000.00 |
| SPRS-134 | Galvanised Wire 1.5Mm | 20 | RL | 65,000.00 | 0 | 198,305.08 | 1,300,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY NYAKABINGO MINES Ltd | | | | | | AMT excl. VAT | 6,186,440.68 |
| SHYORONGI SECTOR | | | | | | VAT | 1,113,559.32 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 7,300,000.00 |
| PO0000003146 | | | | | | | |

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

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| PR No: PR0008246 |
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