

**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 |
|--------------|---------|
| 2025/08/04   | 1/2     |
| PO Number    |         |
| PO0000003176 |         |

**Supplier:**

|                                             |
|---------------------------------------------|
| QIXIA DALI MINING MACHINERY CHINA<br>CO.LTD |
| CHINA<br>SHANDONG                           |

|                     |                       |
|---------------------|-----------------------|
| Supplier Reference: | DLPI20250723          |
| Payment Terms:      | 100% Advance payment. |

**Deliver To:**

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

|                |                   |
|----------------|-------------------|
| Freight Terms: | CIF-Dar es Salaam |
| Delivery Date: | 2025/08/06        |

| Order Placed By: | Order Placed With: | Order Placement Date |
|------------------|--------------------|----------------------|
| Rogers Bureshyo  | Peter Wan          | 2025/07/30           |

**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          | Air Filter 032226                   | 1   | EA  | 75.00      | 0    | 0.00 | 75.00          |
| NA          | Air Filter 032227                   | 1   | EA  | 60.00      | 0    | 0.00 | 60.00          |
| NA          | Engine oil filter 032211B           | 1   | EA  | 95.00      | 0    | 0.00 | 95.00          |
| NA          | Hose Assembly 030408                | 1   | EA  | 175.00     | 0    | 0.00 | 175.00         |
| NA          | Hose Assembly 030409                | 1   | EA  | 160.00     | 0    | 0.00 | 160.00         |
| NA          | Hydraulic oil fan 342.010           | 1   | EA  | 120.00     | 0    | 0.00 | 120.00         |
| NA          | Hydraulic tank air filter 031110    | 1   | EA  | 140.00     | 0    | 0.00 | 140.00         |
| NA          | Indicator light 033504              | 8   | EA  | 2.00       | 0    | 0.00 | 16.00          |
| NA          | Intake-filter core 031109           | 2   | EA  | 8.00       | 0    | 0.00 | 16.00          |
| NA          | Liquid level thermometer 031112     | 1   | EA  | 10.00      | 0    | 0.00 | 10.00          |
| NA          | Motor speed regulating cable 030936 | 1   | EA  | 85.00      | 0    | 0.00 | 85.00          |
| NA          | oil filter 033000                   | 1   | EA  | 180.00     | 0    | 0.00 | 180.00         |
| NA          | oil filter core 033003              | 1   | EA  | 10.00      | 0    | 0.00 | 10.00          |
| NA          | Oil water separator 032201B         | 1   | EA  | 160.00     | 0    | 0.00 | 160.00         |
| NA          | Seat 031101                         | 1   | EA  | 325.00     | 0    | 0.00 | 325.00         |
| NA          | Throttle cable 032207B              | 1   | EA  | 135.00     | 0    | 0.00 | 135.00         |

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|                                                                                                                                               |               |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------|
| <b>Packaging to be labelled:</b><br><b>TRINITY NYAKABINGO MINES Ltd</b><br><b>SHYORONGI SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000003176 | AMT excl. VAT | 1,762.00 |
|                                                                                                                                               | VAT           | 0.00     |
|                                                                                                                                               | TOTAL (USD)   | 1,762.00 |

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

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

PR No: PR0008506