

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 |
| 2025/07/09 | 1/1 |
| PO Number | |
| PO0000003099 | |

Supplier:

| | |
|-------------|------------|
| AQUASAN LTD | RWANDA |
| KIGALI | 0788306833 |
| KIGALI | |

| | |
|---------------------|---------------------------------|
| Supplier Reference: | Proforma invoice : AQRW/55/7/25 |
| Payment Terms: | 100% Advance payment |

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: | 2025/07/24 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Carine Umuhoza | 2025/07/08 |

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-165 | Hdpe Pipe 1" | 1000 | EA | 3,704.00 | | 0 565,016.95 | 3,704,000.00 |
| CONS-167 | Hdpe Pipe 2" PN16 | 1000 | EA | 953.00 | | 0 145,372.88 | 953,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY NYAKABINGO MINES Ltd | | | | | | AMT excl. VAT | 3,946,610.17 |
| SHYORONGI SECTOR | | | | | | VAT | 710,389.83 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 4,657,000.00 |
| PO0000003099 | | | | | | | |

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

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| PR No: PR0008113 |
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AQUA-SAN Ltd

G-3 , Prime Economic Zone
 Munini, Masoro Gasabo District, Kigali
 TEL : 0788380855/0788306833
 EMAIL : info@aquasanrw.com/sales@aquasanrw.com
 TIN : 100382267



INVOICE N° : 22144

INVOICE TO

Date: 05/08/2025

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL LTD

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|----------------|------------------|---------|-----|------------|--------------|
| RW2NTRM0000001 | 32mmPN16 | 1000.00 | B | 953.00 | 953,000.00 |
| RW2ROXM0000042 | PE-63-PN16 | 1000.00 | B | 3,704.00 | 3,704,000.00 |

SDC INFORMATION

Date: 05/08/2025 12:47:27
 SDC ID : SDC007007175
 RECEIPT NUMBER : 21727/21727 NS
 Internal Data: CNDJ-XGKO-AMCF-234F-32D7-NENK-FM
 Receipt Signature: WRKY-C06Z-B63B-5XOE

RECEIPT NUMBER: 22144
 Date : 05/08/2025 12:47:27
 MRC : WIS01006977

| | |
|-----------------|--------------|
| Total Rwf | 4,657,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 4,657,000.00 |
| Total Tax B Rwf | 710,389.83 |
| Total Tax Rwf | 710,389.83 |