

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 |
| 2025/08/26 | 1/1 |
| PO Number | |
| PO0000003236 | |

Supplier:

| | |
|-------------------------|------------|
| GREEN LAND SOLUTION LTD | RWANDA |
| KIGALI | 0734710876 |
| GASABO | |

Deliver To:

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


| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 115 |
| Payment Terms: | 15 Days after delivery |

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/07/31 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Rugamba Prosper | 2025/08/25 |

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 | BEARING 390A | 8 | EA | 115,000.00 | 0 | 140,338.98 | 920,000.00 |
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003236 | | | | | | | |
| AMT excl. VAT | | | | | | | 779,661.02 |
| VAT | | | | | | | 140,338.98 |
| TOTAL (RWF) | | | | | | | 920,000.00 |

APPROVED: 

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

PR No: PR0008480



GREEN LAND SOLUTION Limited

KIGALI/ GASABO

TEL: 0734710876

EMAIL: greenlandsolution@gmail.com

TIN: 119898466

CASHIER: 119898466(119898466)



INVOICE TO

TIN : 100511011

Name : TRINITY NYAKABINGO MINES

INVOICE NO : 580

Date : 07-08-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|----------------|------------------|-----|-----|------------|-------------|
| RW2NTXU0000794 | bearing | 8 | A | 115,000 | 920,000 |

SDC INFORMATION

Date : 07-08-2025 Time : 14:31:54
SDC ID : SDC010079748

RECEIPT NUMBER : 565/565NS
Internal Data :

RECEIPT NUMBER : 580
Date : 07-08-2025 Time : 14:31:54
MRC : WIS00089044

Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 920,000.00 |
| Total A-EX Rwf | 920,000.00 |
| Total B-18% Rwf | 0.00 |
| Total Tax B Rwf | 0.00 |
| Total Tax Rwf | 0.00 |