

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 |
| 2025/09/01 | 1/2 |
| PO Number | |
| PO0000003278 | |

Supplier:

| | |
|----------------------|------------|
| GENESIS HOLDINGS LTD | RWANDA |
| KIGALI | 0781998017 |
| KIGALI | |

| | |
|---------------------|--------------|
| Supplier Reference: | GEN-10072025 |
|---------------------|--------------|

| | |
|----------------|---------------------------|
| Payment Terms: | Upon delivery & invoice.. |
|----------------|---------------------------|

Deliver To:

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

| | |
|----------------|--|
| Freight Terms: | Delivered on Trinity nyakabingo mine site. |
|----------------|--|

| | |
|----------------|------------|
| Delivery Date: | 2025/08/19 |
|----------------|------------|

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Rogers Bureshyo | Caroline Umutoni | 2025/08/16 |

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 | 1000A D/B. | 1 | EA | 4,800,000.00 | 0 | 732,203.39 | 4,800,000.00 |
| NA | 15 kv LLine disconnecter | 1 | EA | 6,500,000.00 | 0 | 991,525.42 | 6,500,000.00 |
| NA | 15kv cable termination kits | 2 | box | 450,000.00 | 0 | 137,288.14 | 900,000.00 |
| NA | 15kv drop-outs | 3 | EA | 400,000.00 | 0 | 183,050.85 | 1,200,000.00 |
| NA | 15kv Surger arrestors | 3 | EA | 350,000.00 | 0 | 160,169.49 | 1,050,000.00 |
| NA | 15kv tensin insulators | 20 | EA | 135,000.00 | 0 | 411,864.41 | 2,700,000.00 |
| NA | 200 w led projector lights | 10 | EA | 240,000.00 | 0 | 366,101.69 | 2,400,000.00 |
| NA | Cable ties 80×400mm | 40 | pack | 5,000.00 | 0 | 30,508.47 | 200,000.00 |
| NA | Connector blocks | 12 | EA | 3,000.00 | 0 | 5,491.53 | 36,000.00 |
| NA | Copper cable 2,5×3mm | 400 | m | 2,000.00 | 0 | 122,033.90 | 800,000.00 |
| NA | earth pegs | 4 | EA | 30,000.00 | 0 | 18,305.08 | 120,000.00 |
| NA | RED light tube 4owatt | 20 | EA | 2,500.00 | 0 | 7,627.12 | 50,000.00 |
| NA | Salt | 50 | kg | 3,000.00 | 0 | 22,881.36 | 150,000.00 |

| | | |
|---|--------------------|----------------------|
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003278 | AMT excl. VAT | 17,716,949.15 |
| | VAT | 3,189,050.85 |
| | TOTAL (RWF) | 20,906,000.00 |

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APPROVED:

A handwritten signature in black ink is placed on a light yellow rectangular background within the approval box.

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

PR No: PR0008656