

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 |
| 2025/09/08 | 1/1 |
| PO Number | |
| PO0000003299 | |

Supplier:

| | |
|-------------|------------|
| SOFARU SARL | RWANDA |
| KIGALI | 0789059405 |
| KIGALI | |

| | |
|---------------------|-------------------------|
| Supplier Reference: | Proforma invoice : 1421 |
| Payment Terms: | 100% Advance payment |

Deliver To:

| |
|--|
| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
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| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/09/12 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Mahoro | 2025/07/11 |

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 compressor 100litres | 1 | EA | 700,000.00 | 0 | 106,779.66 | 700,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 593,220.34 | |
| TRINITY NYAKABINGO MINES Ltd | | | | VAT | | 106,779.66 | |
| SHYORONGI SECTOR | | | | TOTAL (RWF) | | 700,000.00 | |
| RULINDO DISTRICT | | | | | | | |
| PO0000003299 | | | | | | | |

APPROVED: 

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

PR No: PR0008107