

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 |
| 2025/09/11 | 1/1 |
| PO Number | |
| PO0000003322 | |

Supplier:

| | |
|--------------------------|------------|
| K&L UMUCYO FAMILY CO LTD | RWANDA |
| KIGALI | 0783465359 |
| KIGALI | |

| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 118 |
| Payment Terms: | 15 Days after delivery |

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: | 2025/09/12 |

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|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Tom Gatera | 2025/09/04 |

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 | Elbow stainless steel 3 inches (Water treatment plant) | 10 | EA | 128,500.00 | 0 | 196,016.95 | 1,285,000.00 |
| NA | Stainless steel pipes 3 inches (Water treatment plant) | 10 | EA | 359,000.00 | 0 | 547,627.12 | 3,590,000.00 |
| NA | valve stainless steel 3 inches (Water treatment plant) | 12 | EA | 155,400.00 | 0 | 284,461.02 | 1,864,800.00 |

| | | |
|---|--------------------|---------------------|
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003322 | AMT excl. VAT | 5,711,694.91 |
| | VAT | 1,028,105.09 |
| | TOTAL (RWF) | 6,739,800.00 |

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

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| PR No: PR0008331 |
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