

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 |
| 2025/09/15 | 1/1 |
| PO Number | |
| PO0000003333 | |

Supplier:

| | |
|--------------------|------------|
| CUBAN SERVICES LTD | 0780316053 |
| KIGALI | |

| | |
|---------------------|---------------------------|
| Supplier Reference: | Proforma invoice : 627 |
| Payment Terms: | 100% Advance upon invoice |

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: | 2025/09/19 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Nasimiyu Wilber | 2025/09/12 |

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 | CRANE SERVICE | 1 | DAY | 500,000.00 | 0 | 76,271.19 | 500,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 423,728.81 | |
| TRINITY NYAKABINGO MINES Ltd | | | | VAT | | 76,271.19 | |
| SHYORONGI SECTOR | | | | TOTAL (RWF) | | 500,000.00 | |
| RULINDO DISTRICT | | | | | | | |
| PO0000003333 | | | | | | | |

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

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| PR No: PR0009318 |
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