

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 |
| 2025/09/17 | 1/1 |
| PO Number | |
| PO0000003350 | |

Supplier:

| | |
|-------------------|-------------------|
| NYADU COMPANY LTD | |
| KIGALI | 0788624739/078859 |
| KIGALI | 5983 |

| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 351 |
| 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: | 2025/09/25 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Nyandwi Charles | 2025/09/15 |

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 |
|-------------|-----------------------|-----|-----|------------|------|------------|----------------|
| CONS-098 | Welding Rods 2.5Mm | 60 | KG | 4,000.00 | 0 | 36,610.17 | 240,000.00 |
| CONS-099 | Teflon Tape | 200 | EA | 500.00 | 0 | 15,254.24 | 100,000.00 |
| SPRS-134 | Galvanised Wire 1.5Mm | 20 | RL | 65,000.00 | 0 | 198,305.08 | 1,300,000.00 |
| SPRS-160 | Hdpe T Coupling 2" | 40 | EA | 13,000.00 | 0 | 79,322.03 | 520,000.00 |

| | | |
|---|--------------------|---------------------|
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003350 | AMT excl. VAT | 1,830,508.48 |
| | VAT | 329,491.52 |
| | TOTAL (RWF) | 2,160,000.00 |

APPROVED: 

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

PR No: PR0009325