

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 | |
| PO0000003325 | |

Supplier:

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

Deliver To:

| |
|--------------------------------------------------------------------------------|
| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
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| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 120 |
| Payment Terms: | 15 Days after delivery |

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/09/18 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Tom Gatera | 2025/09/05 |

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 | I BEAM 100*70*4mm | 10 | EA | 290,800.00 | 0 | 443,593.22 | 2,908,000.00 |
| NA | STEEL PIPE 10" | 6 | EA | 260,000.00 | 0 | 237,966.10 | 1,560,000.00 |
| NA | STEEL PIPES 4" Di;3mm | 5 | EA | 189,000.00 | 0 | 144,152.54 | 945,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY NYAKABINGO MINES Ltd | | | | | | AMT excl. VAT | 4,587,288.14 |
| SHYORONGI SECTOR | | | | | | VAT | 825,711.86 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 5,413,000.00 |
| PO0000003325 | | | | | | | |

| | |
|-----------|--|
| APPROVED: | |
|-----------|--|

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

| |
|------------------|
| PR No: PR0009235 |
|------------------|

Welcome to our shop
K&L UMUCYO FAMILY CO Ltd
GISOZI-GASABO

TEL : +250783465359
EMAIL : marhekankind1@yahoo.fr
TIN : 111531881

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL

| | |
|------------------|----------------|
| fer H 150x150 | |
| RW2AMX4BX0000104 | |
| 290,800.00 x 10 | 2,908,000.00 B |
| tiyaux | |
| RW2AMX4BX0000059 | |
| 260,000.00 x 6 | 1,560,000.00 B |
| amatiyau | |
| RW2AMX4BX0000063 | |
| 189,000.00 x 5 | 945,000.00 B |
| ----- | |
| Total | 5,413,000.00 |
| Total A-EX | 0.00 |
| Total B-18% | 5,413,000.00 |
| Total TAX B | 825,711.86 |
| Total TAX | 825,711.86 |
| ----- | |
| CREDIT | 5,413,000.00 |
| ITEMS NUMBER | 3 |

SDC INFORMATION

Date : 12/09/2025 Time: 13:19:47
SDC ID: SLC007047534
RECEIPT NUMBER: 6051/8051 NS

Internal Data:

UQSN-3ARH-NZK-BWQD-DI6Z-22JS-AY
Receipt Signature:
YEH5-7BLN-MIYI-ABLX



RECEIPT NUMBER: 8410
Date : 12/09/2025 Time: 13:19:47
MRC : WIS01025738

End of Legal Receipt