

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 |
| 2025/10/17 | 1/1 |
| PO Number | |
| PO0000003440 | |

Supplier:

| | |
|--------------------------|------------|
| QUINCAILLERIE ADONAI LTD | RWANDA |
| | 0787197405 |
| KIGALI | |

| | |
|---------------------|-------------------------------|
| Supplier Reference: | Proforma invoice : 15/10/2025 |
| Payment Terms: | 30 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: | 2025/10/22 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Jean Marie Vianney | 2025/10/15 |

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 |
|-------------|--------------------------------|-----|-----|------------|------|-----------|----------------|
| NA | GRAY WEATHER GUARD | 60 | LT | 6,750.00 | 0 | 61,779.66 | 405,000.00 |
| NA | PIERRE DE FRANCE WEATHER GUARD | 60 | LT | 6,500.00 | 0 | 59,491.53 | 390,000.00 |
| NA | RED OIL PAINT 4L | 2 | EA | 24,000.00 | 0 | 7,322.03 | 48,000.00 |
| NA | SPRAY PAINT (WHITE) | 4 | EA | 6,000.00 | 0 | 3,661.02 | 24,000.00 |
| NA | SPRAY PAINT(RED) | 4 | EA | 6,000.00 | 0 | 3,661.02 | 24,000.00 |
| NA | WHILE OILPAINT 4L | 2 | EA | 24,000.00 | 0 | 7,322.03 | 48,000.00 |

| | | |
|---|--------------------|-------------------|
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003440 | AMT excl. VAT | 795,762.71 |
| | VAT | 143,237.29 |
| | TOTAL (RWF) | 939,000.00 |

APPROVED: 

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

PR No: PR0009830