

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 732 362 936
 Rwanda

Purchase Order

TRINITY
 NYAKABINGO

| | |
|--------------|---------|
| Date | Page No |
| 2025/10/28 | 1/1 |
| PO Number | |
| PO0000003462 | |

Supplier:

| | |
|--------------------|------------|
| FAMILY P&S COMPANY | RWANDA |
| KIGALI | 0788455953 |
| RULINDO | |
| SHYORONGI | |

| | |
|---------------------|--------------------------|
| Supplier Reference: | 846 |
| Payment Terms: | Upon delivery & invoice. |

Deliver To:


| |
|--------------------------------------------------------------------------------|
| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
|--------------------------------------------------------------------------------|

| | |
|----------------|------------|
| Freight Terms: | NA |
| Delivery Date: | 2025/10/31 |

| | | |
|------------------|--------------------|----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Rogers Bureshyo | Bimaro Noel | 2025/10/28 |

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 | Transport Service | 1 | EA | 360,000.00 | | 0.54,915.25 | 360,000.00 |
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003462 | | | | | | | |
| AMT excl. VAT | | | | | | | 305,084.75 |
| VAT | | | | | | | 54,915.25 |
| TOTAL (RWF) | | | | | | | 360,000.00 |

APPROVED:


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

PR No: PR0010092

FAMILYP & S COMPANY

Plot No. 203 Nyabugogo- Gatuna Road
 TEL : 0788455953
 EMAIL : familypmotel2016@gmail.com
 TIN : 105591997



INVOICE TO

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 846

Date: 14/10/2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|-------------------|-----|-----|------------|-------------|
| RW3NTX4BX0CJ0006 | transport service | 1 | B | 360,000.00 | 360,000.00 |

C INFORMATION

te: 14/10/2025 15:05:01
 C ID : SDC007011732
 CEIPT NUMBER : 814/814 NS
 ternal Data:LB2S-ATWA-TWMZ-UM7Y-NHO6-T5OM-CI
 ceipt Signature:AYFU-GRSY-5ES4-B5VR
 CEIPT NUMBER:846
 te : 14/10/2025 15:05:01
 : WIS01010974

| | |
|-----------------|------------|
| Total Rwf | 360,000.00 |
| Total A-EK Rwf | 0.00 |
| Total B-18% Rwf | 360,000.00 |
| Total Tax B Rwf | 54,915.25 |
| Total Tax Rwf | 54,915.25 |