

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
 P.o. Box 7149  
 Tin No: 100511011  
 Contact: +250 782 362 936  
 Rwanda



**TRINITY**  
 NYAKABINGO

**Purchase Order**

Date	Page No
2025/09/01	1/2
PO Number	
PO0000003276	

**Supplier:**

BAWOO COMPANY CO LTD	KOREA
KOREA	+821026523456

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	PI-BW2025-131
Payment Terms:	100% Advance payment.

Freight Terms:	CIF-Kigali
Delivery Date:	2025/09/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Rogers Bureshyo	Shin	2025/07/23

**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	Freight	1	EA	7,611.00	0	0.00	7,611.00
SKID-038	Dust Seal 5701R-0703	100	EA	4.80	0	0.00	480.00
SKID-059	Block Handle Lh 5701R-1315	2	EA	432.00	0	0.00	864.00
SKID-060	Radiator 5701R-1901	10	EA	455.00	0	0.00	4,550.00
SKID-064	Rod Seal 5701R-0604	100	EA	4.80	0	0.00	480.00
SKID-073	Alternator, Electrical System ,5701R-3514	2	EA	168.90	0	0.00	337.80
SKID-074	Aux Pump 5701R-1702-2P	3	EA	3,161.60	0	0.00	9,484.80
SKID-089	Main Pump 5701R-1701 1P	1	EA	2,928.80	0	0.00	2,928.80
SKID-101	Fan 5701R-1601	10	EA	78.60	0	0.00	786.00
SKID-105	Driving Motor 5701R-0201-1	4	EA	1,590.00	0	0.00	6,360.00
SKID-107	Rod 5701R-0701	10	EA	87.20	0	0.00	872.00
SKID-112	Block Handle Rh 5701R-1301JI	2	EA	391.50	0	0.00	783.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003276	AMT excl. VAT	35,537.40
	VAT	0.00
	<b>TOTAL (USD)</b>	<b>35,537.40</b>

APPROVED:

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

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

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PR No: PR0008326

# COMMERCIAL INVOICE

1. Seller BAWOO COMPANY CORP. #60 4-GIL, 3RD INDUSTRIAL ZONE, BUK-MYUN, JEONGEUP-CITY, JEONBUK, 56137 KOREA TEL: 82-63-5322700		8.No. and date of invoice BW2025-55 SEP. 29, 2025	
2. Consignee TRINITY NYAKABINGO MINE LTD P.O. BOX 749 SHYRONGI, RULINDO, RWANDA 20093 VAT NO. 100511011 TEL: 250-7871-58399/0733000083 EMAIL: rogers.bureshyo@trinity-metals.com		9.No. and date of L/C  10. Buyer (if other than consignee) Same as consignee	
3. Port of loading INCHEON, KOREA		11. Other References * HS CODE: 8431.49.9000 * O/N : 3276	
4. Port of discharge KIGALI, RWANDA	5. Final destination KIGALI, RWANDA		
6. Vessel/flight	7. Sailing on or about		

12. Marks and number of PKGS	13. Description of goods	14. Quantity	15. Unit Price	16. Amount
	<u>CPT KIGALI, RWANDA</u>			
BAWOO, 1 PACKAGE				
SPARE PARTS FOR SKID STEER LOADER - DETAILS ARE AS FOLLOWS -				USD 16,056.4
FREIGHT				USD 3,828.9
	1 PACKAGE			USD 19,885.3

\* LIST OF SPARE PARTS FOR SKID STEER LOADER IS AS PER THE ATTACHED RIDER.

DESCRIPTION	QUANTITY	UNIT-PRICE	AMOUNT
BLOCK FOR HANDLE LH	2	USD 432.0	USD 864.0
BLOCK FOR HANDLE RH	2	USD 391.5	USD 783.0
ALTERNATOR	2	USD 168.9	USD 337.8
PUMP REXROTH	3	USD 3,161.6	USD 9,484.8
PUMP POCLAIN	1	USD 2,928.8	USD 2,928.8
FAN	10	USD 78.6	USD 786.0
ROD	10	USD 87.2	USD 872.0
			USD 16,056.4

**BAWOO COMPANY CORP**  
*J. Sukyung*  
 Jo Sukyung / President