

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 |
| 2025/08/13 | 1/1 |
| PO Number | |
| PO0000003215 | |

Supplier:

| | |
|-----------------------|------------|
| SUPERB CONSULTANT LTD | RWANDA |
| KIGALI | 0782034821 |
| KIGALI | |

Deliver To:

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

| | |
|---------------------|--------------------------|
| Supplier Reference: | 01/TN/2025 |
| Payment Terms: | Upon delivery & Invoice. |

| | |
|----------------|------------|
| Freight Terms: | NA |
| Delivery Date: | 2025/08/20 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Rogers Bureshyo | Niyomugabo valens | 2025/08/11 |

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 | Cadastral plan for each compensation record | 2 | EA | 6,000.00 | 0 | 2,160.00 | 14,160.00 |
| NA | Each affected building | 8 | EA | 50,000.00 | 0 | 72,000.00 | 472,000.00 |
| NA | Land and crops | 8441 | EA | 60.00 | 0 | 91,162.80 | 597,622.80 |
| NA | Transport | 4 | EA | 30,000.00 | 0 | 21,600.00 | 141,600.00 |

| | | |
|--|--------------------|---------------------|
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003215 | AMT excl. VAT | 1,033,460.00 |
| | VAT | 186,922.80 |
| | TOTAL (RWF) | 1,225,382.80 |

APPROVED:

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

PR No: PR0005657



SUPERB CONSULTANT Ltd
 KIGALI CITY NYARUGENGE HUYE
 TEL: 0782034821
 EMAIL: niyomugabo100@gmail.com
 TIN: 108726101



INVOICE TO CASHIER: SUPERB(108726101)

TIN : 100511011
 Name : Trinity Metals

INVOICE NO : 79

Date : 03-10-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW3NTXNOX0000004 | Valuation | 1 | B | 1,225,383 | 1,225,383 |

SDC INFORMATION

Date : 03-10-2025 Time : 18:11:07
 SDC ID : SDC010031048
 RECEIPT NUMBER : 77/77CS
 Internal Data :
 RECEIPT NUMBER : 79
 Date : 03-10-2025 Time : 18:11:07
 MRC : WIS00033057
 Powered by EBM v2



| | |
|-----------------|--------------|
| Total Rwf | 1,225,383.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 1,225,383.00 |
| Total Tax B Rwf | 186,922.83 |