

Trinity Nyakabingo Mines Ltd.

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

Purchase Order

TRINITY
 NYAKABINGO

| | |
|--------------|---------|
| Date | Page No |
| 2025/11/05 | 1/1 |
| PO Number | |
| PO0000003500 | |

Supplier:

| | |
|--------------------------|--------|
| G&Z GENERAL SUPPLIER LTD | RWANDA |
| KIGALI | KIGALI |

Deliver To:

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


| | |
|---------------------|-------------------------------|
| Supplier Reference: | Proforma invoice : 526/GN2025 |
| Payment Terms: | 30 Days after delivery |

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/11/13 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Alex Karamuzi | 2025/11/04 |

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 |
|--|------------------|-----|-----|------------|------|------------|----------------|
| OILS-004 | Engine Oil 15W40 | 200 | LT | 5,000.00 | 0 | 152,542.37 | 1,000,000.00 |
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003500 | | | | | | | |
| AMT excl. VAT | | | | | | | 847,457.63 |
| VAT | | | | | | | 152,542.37 |
| TOTAL (RWF) | | | | | | | 1,000,000.00 |

APPROVED: 

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

PR No: PR0009844

G & Z GENERAL SUPPLIES Ltd
KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
TEL: 0780980274
EMAIL: karamuzi.alexius20@gmail.com
TIN: 103223995



INVOICE TO CASHIER: G & Z GENERAL SUPPLIES LTD(103223995)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL

INVOICE NO : 265

Date : 07-11-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|----------------|-------------------------|-----|-----|------------|-------------|
| AE2JYXU0000001 | GULF ENGINE OIL15W - 40 | 200 | B | 5,000 | 1,000,000 |

SDC INFORMATION

Date : 07-11-2025 Time : 03:35:19
SDC ID : SDC010027067
RECEIPT NUMBER : 240/240NS
Internal Data :
RECEIPT NUMBER : 265
Date : 07-11-2025 Time : 03:35:19
MRC : WIS00028803
Powered by EBM v2



| | |
|-----------------|--------------|
| Total Rwf | 1,000,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 1,000,000.00 |
| Total Tax B Rwf | 152,542.37 |
| Total Tax Rwf | 152,542.37 |