

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 |
| 2025/10/30 | 1/1 |
| PO Number | |
| PO0000003473 | |

Supplier:

| | |
|-----------------------|------------|
| SANGWA SPORTS LIMITED | RWANDA |
| KIGALI CITY | 0788686783 |

Deliver To:

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

| | |
|---------------------|-----------------------|
| Supplier Reference: | 4015 |
| Payment Terms: | 100% Advance payment. |


| | |
|----------------|------------|
| Freight Terms: | Ex-works |
| Delivery Date: | 2025/10/28 |

| | | |
|------------------|--------------------|----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Rogers Bureshyo | Francois Bizimungu | 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 | Ball | 2 | EA | 50,000.00 | 0 | 15,254.24 | 100,000.00 |
| NA | Contre choc | 20 | EA | 10,000.00 | 0 | 30,508.47 | 200,000.00 |
| NA | Iezzy | 20 | EA | 15,000.00 | 0 | 45,762.71 | 300,000.00 |
| NA | Keepers gloves | 2 | EA | 50,000.00 | 0 | 15,254.24 | 100,000.00 |
| NA | Pump | 1 | EA | 15,000.00 | 0 | 2,288.14 | 15,000.00 |
| NA | Shoes | 20 | EA | 50,000.00 | 0 | 152,542.37 | 1,000,000.00 |
| NA | Shosible | 20 | EA | 7,000.00 | 0 | 21,355.93 | 140,000.00 |
| NA | Soxes | 20 | EA | 10,000.00 | 0 | 30,508.47 | 200,000.00 |
| NA | Staff kits | 8 | EA | 20,000.00 | 0 | 24,406.78 | 160,000.00 |
| NA | Staff shoes | 8 | EA | 50,000.00 | 0 | 61,016.95 | 400,000.00 |

| | | |
|---|--------------------|---------------------|
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003473 | AMT excl. VAT | 2,216,101.70 |
| | VAT | 395,398.30 |
| | TOTAL (RWF) | 2,615,000.00 |

APPROVED: 

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

PR No: PR0010093

Welcome to SANGWA SPORTS LTD
SANGWA SPORTS LTD

KIGALI, NYARUGENGE
KN 82 ST
Tropi

TEL : 0788686763
EMAIL : sangwasport@gmail.com
TIN : 101991079

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL

| | | |
|------------------|----------------|----|
| JERSEY FOOT | | |
| RW1AMX4BX0000078 | | |
| 15,000.00 x 20 | 300,000.00 B | |
| SHOSIBLE | | |
| RW1AMX4BX0000340 | | |
| 7,000.00 x 20 | 140,000.00 B | |
| FOOTBALL | | |
| RW2BZXU0000001 | | |
| 50,000.00 x 2 | 100,000.00 B | |
| GODIO | | |
| RW1AMX4BX0000007 | | |
| 50,000.00 x 20 | 1,000,000.00 B | |
| CONTRE-CHOCK | | |
| RW1AMX4BX0000286 | | |
| 10,000.00 x 20 | 200,000.00 B | |
| TRAINING | | |
| RW1AMX4BX0000012 | | |
| 20,000.00 x 8 | 160,000.00 B | |
| SHOES SB | | |
| RW1AMX4BX0000430 | | |
| 50,000.00 x 3 | 150,000.00 B | |
| INKWETO COACH | | |
| RW1AMX4BX0000080 | | |
| 50,000.00 x 5 | 250,000.00 B | |
| GLOVES;GAM | | |
| RW1AMX4BX0000010 | | |
| 50,000.00 x 2 | 100,000.00 B | |
| SOCKS | | |
| RW1AMX4BX0000009 | | |
| 10,000.00 x 20 | 200,000.00 B | |
| pumps | | |
| RW2CTXU0000015 | | |
| 15,000.00 x 1 | 15,000.00 B | |
| ----- | | |
| Total | 2,615,000.00 | |
| Total A-EX | 0.00 | |
| Total B-18% | 2,615,000.00 | |
| Total TAX B | 398,898.30 | |
| Total TAX | 398,898.30 | |
| ----- | | |
| CASH | 2,615,000.00 | |
| ITEMS NUMBER | | 11 |

SDC INFORMATION

Date : 04/11/2025 Time: 11:50:33
SDC ID: SDC007002770
RECEIPT NUMBER: 2663/2663 NS

Internal Data:

7GC2-GDCF-CQP7-4IP3-YFWQ-SSGG-GA

Receipt Signature:

5XE4-DGHT-3P3P5



RECEIPT NUMBER: 2904
Date : 04/11/2025 Time: 11:50:33
MRC : WISO1002750