

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 |
|--------------|---------|
| 2025/07/31 | 1/1 |
| PO Number | |
| PO0000003163 | |

Supplier:

| | |
|--------------------------|------------|
| GREENLEAF MOTORS LIMITED | RWANDA |
| KIGALI | 0783599396 |
| KIGALI | |

Deliver To:

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

| | |
|---------------------|--------------------------------|
| Supplier Reference: | Proforma invoice : 5682 & 5637 |
| Payment Terms: | 30 Days after delivery |

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/08/07 |

| Order Placed By: | Order Placed With: | Order Placement Date |
|------------------|----------------------|----------------------|
| Nicholas Bariye | Emmanuel Tuyishimire | 2025/07/29 |

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 | TYRES FOR RAD655A | 3 | EA | 439,039.00 | 0 | 296,316.15 | 1,317,117.00 |
| NA | TYRES FOR RAF251V | 2 | EA | 312,700.00 | 0 | 95,400.00 | 625,400.00 |
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003163 | | | | AMT excl. VAT | | 1,646,200.85 | |
| | | | | VAT | | 296,316.15 | |
| | | | | TOTAL (RWF) | | 1,942,517.00 | |

APPROVED:

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

PR No: PR0008430

Invoice

Greenleaf Motors Limited

Plot 04-112, Kigali Prime Economic Zone
P.O. Box 4511, Kigali, Rwanda
+250 0786 736 008 / +250 0786 736 008
info@greenleafmotors.rw
www.greenleafmotors.rw

TIN 113211183

TRINITY NYAKABINGO MINE

Client ID 100511011

| Account | Date | Order No | Due Date | Invoice No. |
|---------|------------|----------|------------|-------------|
| 030 | 22/08/2025 | SO2892 | 22/08/2025 | 3048 |

| Item Code | Item Description | Ordered | Prev | Quantity | Unit | Price (In) | Disc % | Tax | Total (Incl) |
|-----------|-------------------|---------|------|----------|------|------------|--------|------------|--------------|
| 1000*006 | TYRES FOR RAD355A | 3.00 | 0.00 | 3.00 | | 439.039.00 | | 200,916.15 | 1 317 117.00 |
| 1000*006 | TYRES FOR RAF251V | 2.00 | 0.00 | 2.00 | | 312 700.00 | | 95,400.00 | 625 400.00 |

| | | | |
|---------------|-----------|--------------|--------------|
| TOTAL | 1 942.517 | Total (Excl) | 1 646 200.85 |
| Total A - Ex | 0 | Tax | 296 316.15 |
| Total B - 18% | 1942517 | Total | 1 942 517.00 |
| Total Tax B | 296316.15 | Discount | 0.00 |
| Total C - 0% | 0 | Total (Incl) | 1 942 517.00 |
| Total Tax | 296,316 | | |

SDC Information

Date: 22/08/2025 Time: 15:57:53

SDC ID: SDC008001634

Receipt Number: 2635/2650 NS

Internal Data

IEN2-N4J7-6AAT-UEU4-73E6-6K2O-DY

Receipt Signature

ZB5S-RRCW-NH6S-MPCS



BANK DETAILS

Bank of Kigali Usd : 100575843725

GT BANK USD : 211/242626/2/5114/0

Bank of Kigali Rwf : 100575843003

GT BANK RWF : 211/242626/1/5118/0

Prepared by

Verified by

Approved by



22/08/2025 3:58:30 PM

Invoice No 3048

MRC: BPLUS000025

Thank You