

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 |
|--------------|---------|
| 2025/11/19 | 1/1 |
| PO Number | |
| PO0000003546 | |

Supplier:

| | |
|----------------------------|------------|
| THE PROMISE AUTO PARTS LTD | RWANDA |
| KIGALI | 0788446681 |
| KIGALI | |

Deliver To:

| |
|--|
| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
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| | |
|---------------------|----------------------------|
| Supplier Reference: | Proforma invoice : 044/025 |
| Payment Terms: | 15 Days after delivery |

| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/11/22 |

| Order Placed By: | Order Placed With: | Order Placement Date |
|------------------|---------------------|----------------------|
| Nicholas Barigye | Edward Ntivuguruzwa | 2025/11/18 |

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 |
|--|---|-----|-----|------------|------|---------------|----------------|
| SPRS-357 | Radiator Coolant ready to use (Pink in Color) | 50 | EA | 7,000.00 | | 0 53,389.83 | 350,000.00 |
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003546 | | | | | | AMT excl. VAT | 296,610.17 |
| | | | | | | VAT | 53,389.83 |
| | | | | | | TOTAL (RWF) | 350,000.00 |

APPROVED:


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

| |
|------------------|
| PR No: PR0010396 |
|------------------|



THE PROMISE AUTO PARTS Ltd
 KIGALI CITY NYARUGENGE MUHIMA KIGALI CITY/ NYARUGENGE DISTRICT/ MUHIMA SECTOR
 TEL: 0788446681
 EMAIL: ntivuguruzwa@yahoo.com
 TIN: 102220145



INVOICE TO CASHIER: PROMISE(PROMISE)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

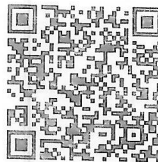
INVOICE NO : 1709

Date : 20-11-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|---------------|------------------|-----|-----|------------|-------------|
| AE2CTXL000001 | COOLANT 1L | 50 | B | 7,000 | 350,000 |

SDC INFORMATION

 Date : 20-11-2025 Time : 15:23:05
 SDC ID : SDC010017598
 RECEIPT NUMBER : 1707/1707NS
 Internal Data :
 RECEIPT NUMBER : 1709
 Date : 20-11-2025 Time : 15:23:05
 MRC : WIS00018523
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 350,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 350,000.00 |
| Total Tax B Rwf | 53,389.83 |
| Total Tax Rwf | 53,389.83 |