

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 |
| 2025/12/04 | 1/1 |
| PO Number | |
| PO0000003597 | |

Supplier:

| | |
|------------------|------------|
| MESGO KIGALI LTD | RWANDA |
| KIGALI CITY | 0786384929 |

| | |
|---------------------|-------------------------|
| Supplier Reference: | Proforma invoice : 4242 |
| Payment Terms: | 30 Days after delivery |

Deliver To:

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|--------------------------------------------------------------------------------|
| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
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| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/12/12 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Elijah Nyaga | 2025/12/03 |

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 |
|-------------------------------------|-----------------------------|-----|-----|------------|------|---------------|----------------|
| PPEC-002 | Gumboots With Steel toe Cup | 172 | EA | 14,900.00 | 0 | 390,935.59 | 2,562,800.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY NYAKABINGO MINES Ltd | | | | | | AMT excl. VAT | 2,171,864.41 |
| SHYORONGI SECTOR | | | | | | VAT | 390,935.59 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 2,562,800.00 |
| PO0000003597 | | | | | | | |

APPROVED:

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

PR No: PR0010569