

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 |
|--------------|---------|
| 2025/12/08 | 1/1 |
| PO Number | |
| PO0000003614 | |

Supplier:

| | |
|-----------------------|------------|
| PAPETERIE BON SERVICE | RWANDA |
| KIGALI | 0788307608 |
| KIGALI | |

Deliver To:

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

| | |
|---------------------|---------|
| Supplier Reference: | 4819 |
| Payment Terms: | 15 Days |

| | |
|----------------|------------|
| Freight Terms: | Ex-works. |
| Delivery Date: | 2025/12/18 |

| Order Placed By: | Order Placed With: | Order Placement Date |
|------------------|----------------------|----------------------|
| Barigye Nicholas | Antoinette Tumukunde | 2025/12/05 |

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 | A5 NOTEBOOKS | 40 | EA | 6,500.00 | 0 | 39,661.02 | 260,000.00 |
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003614 | | | | | | | AMT excl. VAT 220,338.98 |
| | | | | | | | VAT 39,661.02 |
| | | | | | | | TOTAL (RWF) 260,000.00 |

APPROVED:

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

PR No: PR0010709



PAPERIE BON SERVICE

100001423748 BK
2001161170000383 NCEA
10100686990019-1 UNGUKA
TEL : 0788307608



INVOICE TO EMAIL : papbonservice@gmail.com

TIN : 100511011 TIN : 100543646

Name : TRINITY NYAKABINGO MINE LTD

INVOICE N° : 14627

Date: 09/12/2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|----------------|------------------|-----|-----|------------|-------------|
| RW2NTXU0000036 | NOTE BOOK A5 | 40 | B | 6,500.00 | 260,000.00 |

SDC INFORMATION

Date: 09/12/2025 19:11:59
SDC ID : SDC007069118
RECEIPT NUMBER : 14062/14062 NS
Internal Data:VYDR-4WUW-SQL7-W4GG-I3X5-EXGK-XQ
Receipt Signature:MOYE-D5B2-FEWO-PKHF

RECEIPT NUMBER:14627
Date : 09/12/2025 19:11:59
MRC : WIS01036114

| | |
|-----------------|------------|
| Total Rwf | 260,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 260,000.00 |
| Total Tax B Rwf | 39,661.02 |
| Total TAX Rwf | 39,661.02 |