

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 |
| 2025/12/10 | 1/1 |
| PO Number | |
| PO0000003621 | |

Supplier:

| | |
|-------------------|------------|
| TUMUKUNDE MONICAH | RWANDA |
| KIGALI | 0781485959 |
| KIGALI | |

Deliver To:

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


| | |
|---------------------|--------------------------|
| Supplier Reference: | 13 |
| Payment Terms: | Upon delivery & invoice. |

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

| | | |
|------------------|--------------------|----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Rogers bureshyo | Tumukunde Monica | 2025/12/09 |

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 |
|---|-------------------------------|-----|-----|------------|------|---------------|----------------|
| CONS-144 | Drinking Water 18.9L | 60 | EA | 3.500.00 | 0 | 32.033.90 | 210.000.00 |
| CONS-169 | Drinking Water 12X500ml (Box) | 60 | EA | 5.000.00 | 0 | 45.762.71 | 300.000.00 |
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003621 | | | | | | AMT excl. VAT | 432.203.39 |
| | | | | | | VAT | 77.796.61 |
| | | | | | | TOTAL (RWF) | 510.000.00 |

APPROVED.


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

PR No: PR0010800



MONICAH TUMUKUNDE
 KICUKIRO MASAKA -
 TEL: 0781485959
 EMAIL: tumukundemoni@gmail.com
 TIN: 111514308



INVOICE TO CASHIER: MONICAH(12345)

INVOICE NO : 290

TIN : 100511011

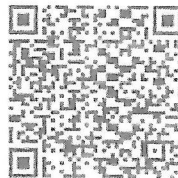
Name : EUROTRADE INTERNATIONAL SARI

Date : 10-12-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|---|-----|-----|------------|-------------|
| RW2BGXDZX0000000 | NATURAL MINERAL WATER CARTON (12*500ML) | 60 | B | 5,000 | 300,000 |
| RW1BQXNOX0000001 | natural mineral water 18.9 | 60 | B | 3,500 | 210,000 |

SDC INFORMATION

Date : 10-12-2025 Time : 16:21:51
 SDC ID : SDC010031976
 RECEIPT NUMBER : 280/280NS
 Internal Data :
 RECEIPT NUMBER : 290
 Date : 10-12-2025 Time : 16:21:51
 MRC : WIS00034052
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 510,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 510,000.00 |
| Total Tax B Rwf | 77,796.61 |
| Total Tax Rwf | 77,796.61 |