



GUANGZHOU 247 INTERNATIONAL CO.,LTD

Add: Room 1712, South tower C, Zhongzhou zhongxin Mansion,
Pazhou, Haizhu District, Guangzhou, China

Website: www.jandj247.en.alibaba.com Email: Jennyli@gz247.com


Tel: 86-20-3902 2394 Mob: 86-13533882470 Fax: 86-20-3902 2394

Proforma invoice

Buyer: TRINITY MUSHA MINES LTD
ADD: Rwanda

S/C NO.: JJ25-1209
P/O NO.: JJ25-1209
DATE: 2025/12/9
AT: Guangzhou

We hereby confirm having sold to you the following goods on terms and conditions as specified below:

Guangzhou price									
No.	Product picture	Product name	Description	Packing	Total Quantity		Unit Price		Total Amt.
1		Safety goggles	Color: Black	200pcs/ctn	400	pcs	\$3.80	pc	\$1,520.00
Total Amount:									\$1,520.00

- 1) Packing : IN EXPORT CARTON
- 2) Shipment : about 20days upon receipt of buyer's deposit & all other details about the packing.
- 3) Destination : from TO
- 4) Payment : 30% deposit and 70% balance payment BEFORE SHIPMENT.
- 5) Partial shipment and transshipment should be allowed.
- 6) Insurance: [X] TO BE COVERED BY BUYER
- 7) Bank transfer account:

Beneficiary's Bank Name :HSBC Hong Kong
 Beneficiary Bank Address : 1 Queen's Road Central, Hong Kong
 SWIFT: HSBCHKHHHKH
 Beneficiary: GUANGZHOU 247 INTL TRADING CO.,LTD
 A/c no.: 038 520656 838



Confirmed by Buyers:

Sellers : Guangzhou 247 International Co.,Ltd

**TRINITY METALS LIMITED
SUPPLY CHAIN
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

In compliance to the FIN 01: DELEGATION OF AUTHORITIES POLICY

- All Purchase Orders >\$ 500 must be supported by 3 quotes obtained through the tender process by the Supply Chain Department.
- All exceptions to the tender 3 quote Procurement process will be subject to a written Deviation Request, being in the form of a Bid Waiver Motivation/Sole Supplier Motivation.
- A Bid Waiver Motivation should be completed in instances where there are other potential suppliers, but sound reasons exist not to go out on tender to multiple potential bidders, before selecting the final supplier.
- A Sole Supplier Motivation shall be used only in instances where there is no other supplier providing the required product(s) and/or service(s).

SOLE SUPPLIER MOTIVATION

BID WAIVER MOTIVATION
(Tick the appropriate box)

Discipline/Department:

SHEC
Contact person: Denita TWEBALE Tel. no.: 0707163888

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	To purchase safety goggles
Background information	Wire mesh safety goggles are recommended to last and useful for our Jackhammer operators
Scope of service(s) or product(s) required	To provide safety goggles.
Details of recommended supplier	This is the supplier we normally work with
Motivation for recommending this supplier	They have specific wire mesh safety goggles we need.
Estimated Value/Budget and Cost	\$ 1520.
What other Mine/Mines are using this service(s)/ product(s)?	Nyakabingo Mine
Additional information	—

We the undersigned do hereby declare that:

Neither I, nor any members of my family are directly or indirectly employed; directors of the company; members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

All Sole Supplier Motivations/ Bid Waiver Motivations must be signed off in terms of the Delegation of Authority (DOA).

Summary Table of Authorisation –Budgeted Requisitions


Value	Authorisation
\$500 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Benitha TWEBALE

Name

OHs Superintendent

Designation



Signature

11/12/2025

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

MISSIONNAIRE MBANZA

Name

General Manager

Designation



Signature

11/12/2025

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date

Sebastian Rutiririza

From: Joseph Muhiire
Sent: 11 December 2025 14:27
To: Benitha Twebaze; Sebastian Rutiririza
Cc: Missionnaire Mbanza
Subject: RE: WIRE MENSH SAFETY GOGGLES BID WAIVER APPROVAL
Attachments: Wire mensh safety googles (002).pdf

Dear Benitha,
Approved.

Regards

From: Benitha Twebaze <benitha.twebaze@trinity-metals.com>
Sent: Thursday, December 11, 2025 3:55 PM
To: Joseph Muhiire <joseph.muhiire@trinity-metals.com>; Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Cc: Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>
Subject: WIRE MENSH SAFETY GOGGLES BID WAIVER APPROVAL

Dear Joseph

I kindly need your approval of proceeding with the purchase of these safety goggles. For more information, do not hesitate to ask @Sebastian Rutiririza

Kind regards
Benitha