

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 |
| 2025/12/11 | 1/1 |
| PO Number | |
| PO0000003624 | |

Supplier:

| | |
|---------------------|------------|
| MALL SUPER LUBS LTD | RWANDA |
| KIGALI | 0788687424 |

| | |
|---------------------|----------|
| Supplier Reference: | 07102025 |
|---------------------|----------|

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|----------------|--------------------------|
| Payment Terms: | Upon delivery & Invoice. |
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Deliver To:

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| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
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|----------------|--|
| Freight Terms: | Deliver to Trinity Nyakabingo mine site. |
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| | |
|----------------|------------|
| Delivery Date: | 2025/12/15 |
|----------------|------------|

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Rogers Bureshyo | James Karema | 2025/01/05 |

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 |
|----------------------------------|----------------------|------|-----|---------------|------|---------------|----------------|
| OILS-010 | Rock Drill Oil Vg150 | 2000 | LT | 5,600.00 | 0 | 1,708,474.58 | 11,200,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 9,491,525.42 | |
| TRINITY NYAKABINGO MINES Ltd | | | | VAT | | 1,708,474.58 | |
| SHYORONGI SECTOR | | | | TOTAL (RWF) | | 11,200,000.00 | |
| RULINDO DISTRICT | | | | | | | |
| PO0000003624 | | | | | | | |

APPROVED:

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

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| PR No: PR0010799 |
|------------------|



M.A.L.L SUPER LUBS Ltd
KIGALI CITY GASABO JALI Gatsata
TEL: 0788687424
EMAIL: jspeedysupplies@gmail.com
TIN: 119540282
CASHIER: ADMIN(119540282)

CLIENT TIN: 100511011
CLIENT NAME: TRINITY NYAKABINGO MIN
ES LTD

ROCKDRILL OIL VG 150
RW2NNTXL0000021
5,600.00x1000 5,600,000.00B-18%

TOTAL 5,600,000.00
TOTAL A-EX 0.00
TOTAL B-18% 5,600,000.00
TOTAL TAX-B 854,237.29
TOTAL TAX 854,237.29

CASH 5,600,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 12-12-2025 Time : 14:55:27
SDC ID : SDC010023790
RECEIPT NUMBER : 35735/35735NS

Internal Data :

SPVO-STFI-GCCY-YXKZ-6VWM-PRA6-QE

Receipt Signature :

COTB-XPJ3-PM7T-ICUS

RECEIPT NUMBER : 35,784
Date : 12-12-2025 Time : 14:55:27
MRC : WIS00025169

End of Legal Receipt
Powered by EBM v2





M.A.L.L SUPER LUBS Ltd
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TOTAL TAX-B 854,237.29
TOTAL TAX 854,237.29

CASH 5,600,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 12-12-2025 Time : 14:53:45

SDC ID : SDC010023790

RECEIPT NUMBER : 35734/35734NS

Internal Data :

6ORL-7YDG-LAUH-SCVH-YSW4-TZSV-SA

Receipt Signature :

IQN3-45E5-JX70-JZ6P

RECEIPT NUMBER : 35,783

Date : 12-12-2025 Time : 14:53:45

MRC : WIS00025169

End of Legal Receipt

Powered by EBM v2

