

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
P.o. Box 7149
Tin No: 100511011
Contact: +250 782 362 936
Rwanda

Purchase Order

TRINITY
NYAKABINGO

| | |
|------------------|----------------|
| Date | Page No |
| 2025/12/23 | 1/1 |
| PO Number | |
| PO0000003666 | |

Supplier:

| | |
|---------------------|------------|
| MACHINES OUTILS LTD | RWANDA |
| KIGALI | 0788834779 |
| KIGALI | |

| | |
|---------------------|-----|
| Supplier Reference: | 723 |
| Payment Terms: | COD |

Deliver To:

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

| | |
|----------------|------------|
| Freight Terms: | Ex-works |
| Delivery Date: | 2025/12/10 |

| | | |
|-------------------------|----------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Rogers Bureshyo | Pierre Celestin Bavugayabo | 2025/12/17 |

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 | CONVEYOR BELT WITH MOTOR GEARBOX 3 KW | 1 | EA | 8,700,000.00 | 0 | 1,327,118.64 | 8,700,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY NYAKABINGO MINES Ltd | | | | | | AMT excl. VAT | 7,372,881.36 |
| SHYORONGI SECTOR | | | | | | VAT | 1,327,118.64 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 8,700,000.00 |
| PO0000003666 | | | | | | | |

APPROVED:



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

PR No: PR0010727



KICUKIRO
 TEL : 0788834779
 EMAIL : machinesoutilsltd@gmail.com
 TIN : 101954280



INVOICE TO

INVOICE N° : 2905

TIN : 100511011
 Name : TRINITY NYAKABINGO MINES LTD

Date: 18/12/2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|---------------------------------|-----|-----|--------------|--------------|
| RW2NTXNOX0000169 | Conveyor belt with gearbox 3 kw | 1 | B | 8,700,000.00 | 8,700,000.00 |

SDC INFORMATION

Date: 18/12/2025 12:12:10
 SDC ID : SDC007003580
 RECEIPT NUMBER : 2795/2795 NS
 Internal Data:6YCE-3RBH-NJSA-UHDV-EZ5R-35JA-5Q
 Receipt Signature:6S3P-KA52-4FQT-EZUU

RECEIPT NUMBER:2905
 Date : 18/12/2025 12:12:10
 MRC : WIS01003560

| | |
|-----------------|--------------|
| Total Rwf | 8,700,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 8,700,000.00 |
| Total Tax B Rwf | 1,327,118.60 |
| Total Tax Rwf | 1,327,118.60 |