

# 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 |
|--------------|---------|
| 2025/12/19   | 1/1     |
| PO Number    |         |
| PO0000003660 |         |

### Supplier:

|             |            |
|-------------|------------|
| AVIVO MEDIA | RWANDA     |
| KIGALI CITY | 0786990226 |

### Deliver To:

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

|                     |                                 |
|---------------------|---------------------------------|
| Supplier Reference: | Proforma invoice : 18th/12/2025 |
| Payment Terms:      | 100% Advance payment            |

|                |              |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/12/24   |

| Order Placed By: | Order Placed With: | Order Placement Date |
|------------------|--------------------|----------------------|
| Nicholas Barigye | Eric Murenzi       | 2025/12/18           |

**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          | Note Books    | 56  | EA  | 16,300.00  | 0    | 139,240.68 | 912,800.00     |
| NA          | T-Shirt       | 76  | EA  | 18,500.00  | 0    | 214,474.58 | 1,406,000.00   |
| NA          | Water Bottles | 63  | EA  | 15,000.00  | 0    | 144,152.54 | 945,000.00     |

|  |                    |                     |
|--|--------------------|---------------------|
| <b>Packaging to be labelled:</b><br>TRINITY NYAKABINGO MINES Ltd<br>SHYORONGI SECTOR<br>RULINDO DISTRICT<br>PO0000003660 | AMT excl. VAT      | 2,765,932.20        |
|  | VAT                | 497,867.80          |
|  | <b>TOTAL (RWF)</b> | <b>3,263,800.00</b> |

APPROVED: 

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

PR No: PR0010637