

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 |
| 2026/01/27 | 1/1 |
| PO Number | |
| PO0000003736 | |

Supplier:

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

| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 12 |
| Payment Terms: | 15 Days after delivery |

Deliver To:

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| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
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|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2026/01/30 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Tumukunde Monicah | 2026/01/26 |

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 | | | | | | AMT excl. VAT | 432,203.39 |
| SHYORONGI SECTOR | | | | | | VAT | 77,796.61 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 510,000.00 |
| PO0000003736 | | | | | | | |

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

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| PR No: PR0011437 |
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