

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
2026/01/28	1/2
PO Number	
PO0000003743	

Supplier:

CONSTRUCTION, WATER SUPPLY AND OTHER BUSINESS ENTERPRISES KIGALI CITY NYABUGOGO	RWANDA 0788389808
---	------------------------------

Supplier Reference:	Proforma invoice : 19/CB/Rind/01/025
Payment Terms:	100% Advance payment

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2026/01/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	MUNYAMPIRWA Aimable	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
NA	Abonnement d eau	1	EA	10,000.00	0	1,525.42	10,000.00
NA	Compteur 3/4"	1	EA	45,000.00	0	6,864.41	45,000.00
NA	Coude galvanise 3/4"	6	EA	1,100.00	0	1,006.78	6,600.00
NA	Filtre 3/4"	1	EA	9,000.00	0	1,372.88	9,000.00
NA	Nipple galvanisee 3/4"	6	EA	800.00	0	732.20	4,800.00
NA	Plomberie	1	EA	5,000.00	0	762.71	5,000.00
NA	Prise en charge 75*25	1	EA	5,000.00	0	762.71	5,000.00
NA	Raccord Union 3/4"	2	EA	2,000.00	0	610.17	4,000.00
NA	Robinet a bille 3/4"	1	EA	7,000.00	0	1,067.80	7,000.00
NA	Rouleau de teflon	10	EA	300.00	0	457.63	3,000.00
NA	Tuyau gangah 3/4"(m)	3	EA	1,500.00	0	686.44	4,500.00
NA	Tuyau Polyethelene, 25DN, PN16	50	EA	800.00	0	6,101.69	40,000.00
NA	TVA	1	EA	27,702.00	0	4,225.73	27,702.00
NA	Vanne a bille 3/4	2	EA	5,000.00	0	1,525.42	10,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003743	AMT excl. VAT	153,900.01
	VAT	27,701.99
	TOTAL (RWF)	181,602.00

Trinity Nyakabingo Mines Ltd.

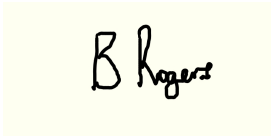
Shyorongi Sector, Rulindo District.
P.o. Box 7149
Tin No: 100511011
Contact: +250 782 362 936
Rwanda



Purchase Order

Date	Page No
2026/01/28	2/2
PO Number	
PO0000003743	

APPROVED:



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

PR No: PR0011356