

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 |
| 2026/02/05 | 1/1 |
| PO Number | |
| PO0000003778 | |

Supplier:

| | |
|--------------------------|------------|
| QUINCAILLERIE ADONAI LTD | RWANDA |
| | 0787197405 |
| KIGALI | |

Deliver To:

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

| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 627 |
| Payment Terms: | 30 Days after delivery |


| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2026/02/12 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Jean Marie V | 2026/02/05 |

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

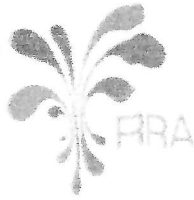
| Item Number | Description | Qty | UOM | Unit Price | Disc | VAT | Extended Price |
|-------------|-------------------------|-----|-----|------------|------|-----------|----------------|
| CONS-111 | Red Oxide (4L/Ea) | 40 | KG | 3,750.00 | 0 | 22,881.36 | 150,000.00 |
| CONS-125 | Oil Paint White (4L/Ea) | 40 | KG | 6,000.00 | 0 | 36,610.17 | 240,000.00 |
| CONS-126 | Oil Paint Gray (4L/Ea) | 32 | KG | 6,000.00 | 0 | 29,288.14 | 192,000.00 |
| CONS-127 | Enduit (20L/Jerrycan) | 200 | KG | 650.00 | 0 | 19,830.51 | 130,000.00 |

| | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------|
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003778 | AMT excl. VAT | 603,389.80 |
| | VAT | 108,610.18 |
| | TOTAL (RWF) | 712,000.00 |

APPROVED: 

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

PR No: PR0011653



QUINCAILLERIE ADONAI Ltd
KIGALI CITY NYARUGENGE MUHIMA muhima
TEL: 0787197405
EMAIL: marierosineyazarakiza@gmail.com
TIN: 120014078



INVOICE TO CASHIER: ADMIN(admin)

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 13369

Date : 31-01-2026

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2CAXCAX0000034 | FAST DRY OUT GAD | 18 | B | 24,000 | 432,000 |
| RW2BZXL0000002 | ENDUIT 20L | 10 | B | 13,000 | 130,000 |
| KE2CTXNOX0000010 | GLOSS PAINTS 4L | 10 | B | 15,000 | 150,000 |

SDC INFORMATION

Date : 31-01-2026 Time : 18:08:14

SDC ID : SDC010032462

RECEIPT NUMBER : 13228/13228NS

Internal Data :

RECEIPT NUMBER : 13369

Date : 31-01-2026 Time : 18:08:14

MRC : WIS00034572

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| | |
|-----------------|------------|
| Total Rwf | 712,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 712,000.00 |
| Total Tax B Rwf | 108,610.18 |
| Total Tax Rwf | 108,610.18 |