

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
2026/02/09	1/1
PO Number	
PO0000003787	

Supplier:

NEW PROTECTION SAFETY LTD RWANDA KIGALI	
Supplier Reference:	Proforma invoice : NPS-652/2026
Payment Terms:	15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District	
Freight Terms:	Land freight
Delivery Date:	2026/02/14

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Joseph Mugyanama	2026/02/07

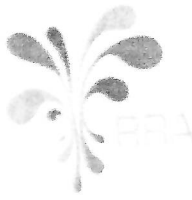
PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	visitors gloves	500	EA	2,600.00	0	198,305.08	1,300,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003787				AMT excl. VAT		1,101,694.9	
				VAT		198,305.0	
				TOTAL (RWF)		1,300,000.0	

APPROVED:

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

PR No: PR0011622



NEW PROTECTION SAFETY Ltd
KIGALI CITY GASABO GISOZI KIGALI CITY-GASABO-GISOZI
TEL: 0780644669
EMAIL: safety@gmail.com
TIN: 121247113



INVOICE TO CASHIER: NEW PROTECTION SAFETY LTD(121247113)

INVOICE NO : 573

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

Date : 02-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
BE2NTX4BX0000008	GLOOVES 2	500	B	2,600	1,300,000

SDC INFORMATION

Date : 02-02-2026 Time : 16:05:56
SDC ID : SDC010075737
RECEIPT NUMBER : 570/570NS
Internal Data :
RECEIPT NUMBER : 573
Date : 02-02-2026 Time : 16:05:56
MRC : WIS00084247
Powered by EBM v2



Total Rwf	1,300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,300,000.00
Total Tax B Rwf	198,305.08