

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
2026/02/10	1/1
PO Number	
PO0000003794	

Supplier:

AQUASAN LTD	RWANDA
KIGALI	0788306833
KIGALI	

Supplier Reference:	Proforma invoice : AQRW001/2/25
Payment Terms:	100% Advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2026/02/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	MATSIKO JEAN PIERRE	2026/02/09

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-165	Hdpe Pipe 1"	1000	EA	3,704.00	0	565,016.95	3,704,000.00
CONS-167	Hdpe Pipe 2" PN16	1000	EA	953.00	0	145,372.88	953,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	3,946,610.17
SHYORONGI SECTOR						VAT	710,389.83
RULINDO DISTRICT						TOTAL (RWF)	4,657,000.00
PO0000003794							

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

PR No: PR0011655
