

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:

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

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|-------------------------|---------------------------|-----------------------------|
| 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 | | | | | | | |

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

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| PR No: PR0011655 |
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