

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 |
|--------------|---------|
| 2026/02/04 | 1/1 |
| PO Number | |
| PO0000003772 | |

Supplier:

| | |
|----------|------------|
| AOK FARM | RWANDA |
| KIGALI | 0788630989 |
| KIGALI | |

| | |
|---------------------|---------------------------|
| Supplier Reference: | Proforma invoice : 022/26 |
| Payment Terms: | 100% Advance payment |

Deliver To:

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

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2026/02/13 |

| Order Placed By: | Order Placed With: | Order Placement Date |
|------------------|--------------------|----------------------|
| Nicholas Barigye | Daniel MUGABO | 2026/02/03 |

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 | Albizia Gummifera | 2 | EA | 38,000.00 | 0 | 0.00 | 76,000.00 |
| NA | Alinus acuminata | 2 | EA | 28,000.00 | 0 | 0.00 | 56,000.00 |
| NA | Citrus sinensis | 1 | EA | 38,000.00 | 0 | 0.00 | 38,000.00 |
| NA | Copper hydroxide | 1 | EA | 20,500.00 | 0 | 0.00 | 20,500.00 |
| NA | Croton Megalocarpus | 1 | EA | 26,000.00 | 0 | 0.00 | 26,000.00 |
| NA | Erythrina Abyssinica | 2 | EA | 36,000.00 | 0 | 0.00 | 72,000.00 |
| NA | Grevillea robusta | 3 | EA | 28,000.00 | 0 | 0.00 | 84,000.00 |
| NA | Mangifera Indica | 50 | EA | 2,000.00 | 0 | 0.00 | 100,000.00 |
| NA | Markhamia Lutea | 2 | EA | 25,000.00 | 0 | 0.00 | 50,000.00 |
| NA | Polycias Fulva | 2 | EA | 29,500.00 | 0 | 0.00 | 59,000.00 |
| NA | Polyethylene bag (big size) | 20 | EA | 3,500.00 | 0 | 0.00 | 70,000.00 |

Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
PO0000003772

| | |
|--------------------|-------------------|
| AMT excl. VAT | 651,500.00 |
| VAT | 0.00 |
| TOTAL (RWF) | 651,500.00 |

APPROVED:

B Rogers

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



AOK FARM Ltd
 KIGALI CITY NYARUGENGE MUHIMA RN1
 TEL: 0788630989
 EMAIL: danny mugabo@outlook.com
 TIN: 119459636



INVOICE TO CASHIER: AOK FARM LTD(11993)

TIN : 100511011

Name : Trinity Nyakabingo Mine

INVOICE NO : 698

Date : 10-02-2026

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|-------------------|----------------------------|-----|-----|------------|-------------|
| RW2NTXKGX0000048 | Albizia Gummifera | 2 | D | 38,000 | 76,000 |
| RW2NTXKGX0000045 | Alnus seeds | 2 | D | 28,000 | 56,000 |
| RW2NTXKGX0000024 | Orange | 1 | D | 38,000 | 38,000 |
| CN2CTXKGX0000004 | coppermax | 1 | D | 20,500 | 20,500 |
| RW2NTXKGX0000049 | Croton Megalocarpus | 1 | D | 26,000 | 26,000 |
| RW2NTXKGX0000050 | Erythrina Abyssinica | 2 | D | 36,000 | 72,000 |
| RW2NTXKGX0000036 | Grevillea Robusta | 3 | D | 28,000 | 84,000 |
| RW2NTXNOX00000513 | Mangoes | 50 | D | 2,000 | 100,000 |
| RW2NTXNOX00000523 | Markamia lutea | 2 | D | 25,000 | 50,000 |
| RW2NTXKGX0000051 | Polycias Fulva | 2 | D | 29,500 | 59,000 |
| RW2NTXKGX0000026 | POLYETHYLENE Bags Big size | 20 | D | 3,500 | 70,000 |

SDC INFORMATION

 Date : 10-02-2026 Time : 14:15:08
 SDC ID : SDC010029095
 RECEIPT NUMBER : 690/690NS
 Internal Data :
 RECEIPT NUMBER : 698
 Date : 10-02-2026 Time : 14:15:08
 MRC : WIS00030953
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 651,500.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 0.00 |
| Total D | 651,500.00 |