

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
2026/02/13	1/1
PO Number	
PO0000003804	

Supplier:

GREENLEAF MOTORS LIMITED	RWANDA
KIGALI	0783599396
KIGALI	

Deliver To:

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

Supplier Reference:	Proforma invoice : 3814
Payment Terms:	30 Days upon invoice


Freight Terms:	Land freight
Delivery Date:	2026/02/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Newell Kasoma	2026/02/11

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	RAF251V/FINANCE	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAF459V	19	EA	62,672.00	0	181,642.58	1,190,768.00
NA	RAF560S/GROUP	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAF564S/GROUP	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAF572S/GM	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG939C/CFO	1	EA	3,191,546.00	0	486,846.00	3,191,546.00
NA	RAH507T/CEO	1	EA	833,538.00	0	127,149.86	833,538.00
NA	RAH607I/GROUP HR	1	EA	1,416,000.00	0	216,000.00	1,416,000.00
NA	RAH862G/AP	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAJ236B/EXPLOSIVES	1	EA	1,190,768.00	0	181,642.58	1,190,768.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003804	AMT excl. VAT	11,674,966.08
	VAT	2,101,493.92
	TOTAL (RWF)	13,776,460.00

APPROVED: 

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

PR No: PR0011501