

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 | |
| PO0000003788 | |

Supplier:

| | |
|----------------------|------------|
| PHILIBERT HABİYAKARE | RWANDA |
| KIGALI | 0785214741 |

Deliver To:

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


| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 191 |
| Payment Terms: | 15 Days after delivery |

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

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Philbert Habiyakare | 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-006 | Big Bag 1T | 200 | EA | 14,500.00 | 0 | 442,372.88 | 2,900,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY NYAKABINGO MINES Ltd | | | | | | AMT excl. VAT | 2,457,627.1 |
| SHYORONGI SECTOR | | | | | | VAT | 442,372.8 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 2,900,000.0 |
| PO0000003788 | | | | | | | |

APPROVED: 

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

PR No: PR0011553



PHILBERT HABIYAKARE

KIGALI, MUSEZERO, GISOZI
TEL : 0785214741
EMAIL : philberth10@gmail.com
TIN : 103032717



INVOICE TO

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

INVOICE N° : 7071

Date: 11/02/2026

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|--------------|
| RW2NTXNOX0000438 | BIG BAGS | 200 | B | 14,500.00 | 2,900,000.00 |

SDC INFORMATION

Date: 11/02/2026 11:31:23
SDC ID : SDC007073539
RECEIPT NUMBER : 6903/6903 NS
Internal Data: JR5F-2DC6-YHJP-7THK-7ISA-L43W-UM
Receipt Signature: K2BY-2C4F-K7L6-K3XI

RECEIPT NUMBER: 7071
Date : 11/02/2026 11:31:23
MRC : WIS01040582

| | |
|-----------------|--------------|
| Total Rwf | 2,900,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 2,900,000.00 |
| Total Tax B Rwf | 442,372.88 |
| Total Tax Rwf | 442,372.88 |