

**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
2026/02/11	1/1
PO Number	
PO0000003800	

**Supplier:**

AQUASAN LTD	RWANDA
KIGALI	0788306833
KIGALI	

Supplier Reference:	Proforma invoice : AQRW001/2/25
Payment Terms:	15 Days after delivery

**Deliver To:**

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

Freight Terms: Land freight

Delivery Date: 2026/02/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Matsiko Jean Pierre	2026/02/10

**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	HDPE PIPES (4")	600	M	11,254.00	0	1,030,027.12	6,752,400.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		5,722,372.88	
TRINITY NYAKABINGO MINES Ltd				VAT		1,030,027.12	
SHYORONGI SECTOR				TOTAL (RWF)		6,752,400.00	
RULINDO DISTRICT							
PO0000003800							

APPROVED:

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

PR No: PR0011584



# AQUA-SAN Ltd

Plant 2- Plot C1, PEZ , PHASE 2 Kinyaga , Gasabo District  
 TEL : 0788382213/0788380855/0788307833  
 EMAIL : sales@aquasan.asti-group.com  
 TIN : 100382267



### INVOICE TO

## INVOICE N° : 2202

Date: 12/02/2026

TIN : 100511011  
 Name : TRINITY NYAKABINGO MINE Ltd

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROKM0000119	PE-110-PN16	500	B	11,254.00	5,627,000.00

### SDC INFORMATION

Date: 12/02/2026 13:42:04  
 SDC ID : SDC007079727  
 RECEIPT NUMBER : 2189/2189 NS  
 Internal Data:3E2P-ZIPT-JE7M-EX2B-PMQ2-7JBO-7Q  
 Receipt Signature:6RKS-7QAD-7SCL-VTRG

RECEIPT NUMBER:2202  
 Date : 12/02/2026 13:42:04  
 MRC : WIS01048572

Total Rwf	5,627,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,627,000.00
Total Tax B Rwf	858,355.93
Total Tax Rwf	858,355.93



# AQUA-SAN Ltd

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 TEL : 0788382213/0788380855/0788307833  
 EMAIL : sales@aquasan.asti-group.com  
 TIN : 100382267



INVOICE N°: 2219

INVOICE TO

TIN : 100511011  
 Name : TRINITY NYAKABINGO MINE Ltd

Date: 13/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000119	PE-110-PN16	100	B	11,254.00	1,125,400.00

SDC INFORMATION

Date: 13/02/2026 13:15:25  
 SDC ID : SDC007079727  
 RECEIPT NUMBER : 2206/2206 NS  
 Internal Data: 37SQ-5E4K-VXEM-3KZY-W4DF-AAQ3-7E  
 Receipt Signature: ILYN-2QWT-JF6Z-ZC3V

RECEIPT NUMBER: 2219  
 Date : 13/02/2026 13:15:25  
 MRC : WIS01048572

Total Rwf	1,125,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,125,400.00
Total Tax B Rwf	171,671.19
Total Tax Rwf	171,671.19