

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/02/23	1/1
<b>PO Number</b>	
PO0000003826	

**Supplier:**

TRACTAFRIC EQUIPMENT	RWANDA
KIGALI	0791590182
KIGALI	

Supplier Reference:	Proforma invoice : 1080394
Payment Terms:	100% Advance payment

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2026/02/27

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Fabrice Kubwimana	2026/02/20

**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	AV CONNECTION -B	1	EA	60,588.00	0	9,242.24	60,588.00
NA	COVER GP-CYL	1	EA	392,409.00	0	59,859.00	392,409.00
NA	NA BOLT	1	EA	2,762.00	0	421.32	2,762.00
NA	NA BOLT	2	EA	2,762.00	0	842.64	5,524.00
NA	NA SHIELD-HEAT	1	EA	157,123.00	0	23,967.92	157,123.00
NA	NA VIS	2	EA	2,762.00	0	842.64	5,524.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003826	AMT excl. VAT	528,754.24
	VAT	95,175.76
	<b>TOTAL (RWF)</b>	<b>623,930.00</b>

APPROVED: 

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

PR No: PR0011780