

**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> |                |
| PO0000003830     |                |

**Supplier:**

|                     |            |
|---------------------|------------|
| DREAMS COMPUTER LTD | RWANDA     |
| KIGALI              | 0784328135 |
| KIGALI              |            |

|                     |                        |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice :0158 |
| Payment Terms:      | 30 Days after delivery |

**Deliver To:**

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| Trinity Nyakabingo Mine Ltd – Main Store<br>Shyorongi Sector, Rulindo District |
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|                |              |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2026/02/26   |

|                         |                           |                             |
|-------------------------|---------------------------|-----------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date</b> |
| Nicholas Barigye        | Teo Nzaramba              | 2026/02/19                  |

**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                                  | External Screen | 1   | EA  | 295,000.00    | 0    | 45,000.00  | 295,000.00     |
| <b>Packaging to be labelled:</b>    |                 |     |     | AMT excl. VAT |      | 250,000.00 |                |
| <b>TRINITY NYAKABINGO MINES Ltd</b> |                 |     |     | VAT           |      | 45,000.00  |                |
| <b>SHYORONGI SECTOR</b>             |                 |     |     | TOTAL (RWF)   |      | 295,000.00 |                |
| <b>RULINDO DISTRICT</b>             |                 |     |     |               |      |            |                |
| PO0000003830                        |                 |     |     |               |      |            |                |

|           |  |
|-----------|--|
| APPROVED: |  |
|-----------|--|

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

|                  |
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| PR No: PR0012083 |
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