

**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>
2026/03/05	1/1
<b>PO Number</b>	
PO0000003882	

**Supplier:**

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice :262
Payment Terms:	15 Days after delivery

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2026/03/10

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Nyandwi Charles	2026/03/04

**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-001	Blasting Wire 450/750V BV2X0.5MM SQ (Roll)	20	RL	200,000.00	0	610,169.49	4,000,000.00
SPRS-134	Galvanised Wire 1.5Mm	30	RL	65,000.00	0	297,457.63	1,950,000.00
<b>Packaging to be labelled:</b>							
<b>TRINITY NYAKABINGO MINES Ltd</b>						AMT excl. VAT	5,042,372.88
<b>SHYORONGI SECTOR</b>						VAT	907,627.12
<b>RULINDO DISTRICT</b>						TOTAL (RWF)	5,950,000.00
PO0000003882							

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

PR No: PR0012255
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