

**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>
2026/03/06	1/1
<b>PO Number</b>	
PO0000003889	

**Supplier:**

EAGLES SOLUTIONS	RWANDA
KIGALI	0783708644
KIGALI	

Supplier Reference:	Invoice : 1130
Payment Terms:	30 Days upon invoice

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Ex-works
Delivery Date:	2026/03/13

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Theo Ntigorana	2026/03/06

**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	RAE650S/GROUP	1	EA	1,100,000.00	0	167,796.61	1,100,000.00
NA	RAG176L/GROUP	1	EA	1,100,000.00	0	167,796.61	1,100,000.00
NA	RAG381I/GROUP	1	EA	1,100,000.00	0	167,796.61	1,100,000.00
NA	RAG480R/GROUP	1	EA	1,100,000.00	0	167,796.61	1,100,000.00
NA	RAI281R/GROUP	1	EA	1,100,000.00	0	167,796.61	1,100,000.00
NA	RAI983C/ENG NY	1	EA	1,100,000.00	0	167,796.61	1,100,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003889	AMT excl. VAT	5,593,220.34
	VAT	1,006,779.66
	<b>TOTAL (RWF)</b>	<b>6,600,000.00</b>

APPROVED: 

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

PR No: PR0012354