

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
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PO Number	
PO0000003891	

Supplier:

GREENLEAF MOTORS LIMITED	RWANDA
KIGALI	0783599396
KIGALI	

Supplier Reference:	Proforma invoice : 3815
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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Kasoma Newell	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	RAE401P/NY. HR	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAF251V/FINANCE	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAF560S/GROUP	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAF564S/GROUP	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAF572S/GN NY	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG459V/HR NY	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG739C/GROUP	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAH507I/GROUP	1	EA	3,195,912.00	0	487,512.00	3,195,912.00
NA	RAH607T/GROUP	1	EA	1,416,000.00	0	216,000.00	1,416,000.00
NA	RAH862G/AP	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAJ236B/EXPLOSIVES	1	EA	1,190,768.00	0	181,642.58	1,190,768.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003891	AMT excl. VAT	12,990,528.78
	VAT	2,338,295.22
	TOTAL (RWF)	15,328,824.00

APPROVED:

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

Trinity Nyakabingo Mines Ltd.

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Purchase Order



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PR No: PR0012353