

**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	1/2
<b>PO Number</b>	
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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
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

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

APPROVED: 

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

**Trinity Nyakabingo Mines Ltd.**

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PR No: PR0012353