

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 |
| 2026/03/12 | 1/1 |
| PO Number | |
| PO0000003916 | |

Supplier:

| | |
|--------------------------|--------|
| EARTHWORKS QUARRYING LTD | RWANDA |
| KIGALI | |
| KIGALI | |

| | |
|---------------------|----------------------------------|
| Supplier Reference: | Proforma invoice : ENYQ-2025-001 |
| Payment Terms: | 100% Advance payment |

Deliver To:

| |
|--|
| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
|--|

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2026/03/13 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | David Kiiza | 2026/03/10 |

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 | PROLENE 4µM THIN-FILM | 1 | EA | 529,200.00 | 0 | 80,725.42 | 529,200.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 448,474.58 | |
| TRINITY NYAKABINGO MINES Ltd | | | | VAT | | 80,725.42 | |
| SHYORONGI SECTOR | | | | TOTAL (RWF) | | 529,200.00 | |
| RULINDO DISTRICT | | | | | | | |
| PO0000003916 | | | | | | | |

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

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

| |
|------------------|
| PR No: PR0012407 |
|------------------|