

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 |
| 2026/03/10 | 1/1 |
| PO Number | |
| PO0000003900 | |

Supplier:

| | |
|------------------------------|------------|
| REHOBOTH SPORTS BUSINESS LTD | RWANDA |
| KIGALI | 0784498111 |
| KIGALI | |
| NYARUGENGE | |

| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 252 |
| 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 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Mukamwezi Anitha | 2026/03/09 |

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 | Mterials for new house | 1 | EA | 10,442,000.00 | 0 | 1,592,847.46 | 10,442,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY NYAKABINGO MINES Ltd | | | | AMT excl. VAT | | | 8,849,152.54 |
| SHYORONGI SECTOR | | | | VAT | | | 1,592,847.46 |
| RULINDO DISTRICT | | | | TOTAL (RWF) | | | 10,442,000.00 |
| PO0000003900 | | | | | | | |

APPROVED: 

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

PR No: PR0012106



REHOBOTH SPORTS BUSINESS Ltd
 NYARUGENGE MUHIMA Nyarugenge , muhima , kigali ville
 TEL: 0734493111
 EMAIL: mwezitabusinessltd@yahoo.com
 TIN: 147480465



INVOICE TO CASHIER: ADMIN(147480465)

TIN : 100510011
 Name : TRINITY NYAKABINGO

INVOICE NO : 55
 Date : 13-03-2026

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|-----------------------------|-----|-----|------------|-------------|
| RW2NTXNOX0000197 | LIVING ROOM CHAIR AND TABLE | 1 | B | 950,000 | 950,000 |
| RW2NTXNOX0000070 | DOOR CURTAIN | 2 | B | 220,000 | 440,000 |
| RW2CTXU0000232 | TV 43 | 1 | B | 1,150,000 | 1,150,000 |
| AE2NTXNOX0000001 | HARD CURTAIN | 3 | B | 176,000 | 528,000 |
| RW2NTXNOX0000188 | BEDS WITH SMALL TABLE | 3 | B | 180,000 | 540,000 |
| RW2NTXU0000647 | MATELAS 190X160X25 D20 | 3 | B | 280,000 | 840,000 |
| RW2NTXNOX0000189 | BED COVER | 6 | B | 75,000 | 450,000 |
| RW2NTXNOX0000191 | BED BLANKET | 3 | B | 70,000 | 210,000 |
| RW2NTXNOX0000190 | TOWER | 6 | B | 45,000 | 270,000 |
| AL2NTXNOX0000187 | GARDEROBE | 3 | B | 850,000 | 2,550,000 |
| RW2CTXU0000327 | FRIGO 202 | 1 | B | 550,000 | 550,000 |
| RW2NTXNOX0000192 | BASIN | 3 | B | 8,000 | 24,000 |
| RW2NTXNOX0000193 | DUST BIN | 4 | B | 40,000 | 160,000 |
| RW2NTXNOX0000194 | RUBBER SHOES | 3 | B | 30,000 | 90,000 |
| RW2NTXNOX0000195 | CLOTHES DRYING RACK + TABLE | 1 | B | 250,000 | 250,000 |
| RW2NTXNOX0000196 | MOSQUITO NET | 3 | B | 30,000 | 90,000 |
| RW2NTXNOX0000069 | ROOM CHAIR | 3 | B | 450,000 | 1,350,000 |

SDC INFORMATION

Date: 13-03-2026 Time: 06:24:29
 SDC ID: SDC010163491
 RECEIPT NUMBER : 55/55NS
 Internal Data : XGFK-GATF-L75C-7DQI-6LXC
 Receipt Signature : AWM7-AE2K-BLWY-NFH6



RECEIPT NUMBER : 55
 Date: 13-03-2026 Time: 06:24:29
 MRC: WIS00181413
 Powered by EBM v2

| | |
|-----------------|---------------|
| Total Rwf | 10,442,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 10,442,000.00 |
| Total Tax B Rwf | 1,592,847.44 |
| Total Tax Rwf | 1,592,847.44 |