

**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 |
| 2026/03/15   | 1/1     |
| PO Number    |         |
| PO0000003920 |         |

**Supplier:**

|                    |            |
|--------------------|------------|
| CUBAN SERVICES LTD | 0780316053 |
| KIGALI             |            |

|                     |                        |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 616 |
| Payment Terms:      | 15 Days after delivery |

**Deliver To:**

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

|                |              |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2026/03/05   |

|                  |                    |                      |
|------------------|--------------------|----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Wilber Wabwire     | 2026/02/27           |

**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  | Roller compactor Hire and transport to site. | 2   | EA  | 170,000.00    | 0    | 0.00 | 340,000.00     |
| Packaging to be labelled:<br>TRINITY NYAKABINGO MINES Ltd<br>SHYORONGI SECTOR<br>RULINDO DISTRICT<br>PO0000003920 |  |     |     | AMT excl. VAT |      |      | 340,000.00     |
|   |  |     |     | VAT           |      |      | 0.00           |
|   |  |     |     | TOTAL (RWF)   |      |      | 340,000.00     |

APPROVED:

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

PR No: PR0012177



CUBAN SERVICES Ltd  
 KIGALI CITY KICUKIRO NIBOYE  
 TEL: 0728295719  
 EMAIL: cubanservicesltd2023@gmail.com  
 TIN: 121517757



INVOICE TO CASHIER: Admin(121517757)

INVOICE NO : 616

TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL SARL

Date : 25-02-2026

| Item Code        | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW3NTXNOX0000005 | CRANE SERVICES   | 1   | A   | 340,000    | 340,000     |

SDC INFORMATION

-----  
 Date : 25-02-2026 Time : 10:48:49  
 SDC ID : SDC010118108  
 RECEIPT NUMBER : 614/614NS  
 Internal Data :  
 RECEIPT NUMBER : 616  
 Date : 25-02-2026 Time : 10:48:49  
 MRC : WIS00130774  
 Powered by EBM v2



|                 |            |
|-----------------|------------|
| Total Rwf       | 340,000.00 |
| Total A-EX Rwf  | 340,000.00 |
| Total B-18% Rwf | 0.00       |
| Total Tax B Rwf | 0.00       |
| Total Tax Rwf   | 0.00       |