

**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 |
| 2026/04/09   | 1/1     |
| PO Number    |         |
| PO0000004010 |         |

**Supplier:**

|                         |            |
|-------------------------|------------|
| GREEN LAND SOLUTION LTD | RWANDA     |
| KIGALI                  | 0734710876 |
| GASABO                  |            |

**Deliver To:**

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


|                     |                        |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 134 |
| Payment Terms:      | 15 Days after delivery |

|                |              |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2026/04/16   |

|                         |                           |                             |
|-------------------------|---------------------------|-----------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date</b> |
| Nicholas Barigye        | Rugamba Prosper           | 2026/04/08                  |

**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                               | Bearings    | 6   | EA  | 175,000.00    | 0    | 160,169.49   | 1,050,000.00   |
| <b>Packaging to be labelled:</b> |             |     |     | AMT excl. VAT |      | 889,830.51   |                |
| TRINITY NYAKABINGO MINES Ltd     |             |     |     | VAT           |      | 160,169.49   |                |
| SHYORONGI SECTOR                 |             |     |     | TOTAL (RWF)   |      | 1,050,000.00 |                |
| RULINDO DISTRICT                 |             |     |     |               |      |              |                |
| PO0000004010                     |             |     |     |               |      |              |                |

APPROVED: 

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

PR No: PR0012722



GREEN LAND SOLUTION Limited  
KIGALI/ GASABO  
TEL: 0734710876  
EMAIL: greenlandsolution@gmail.com  
TIN: 119898466



INVOICE TO CASHIER: 119898466(119898466)

TIN : 100511011  
Name : TRINITY NYAKABINGO MINES

INVOICE NO : 902

Date : 22-03-2026

| Item Code      | Item Description | Qty | Tax | Unit Price | Total Price |
|----------------|------------------|-----|-----|------------|-------------|
| RW2NTXU0001758 | BEARING 30216    | 6   | A   | 175,000    | 1,050,000   |

SDC INFORMATION

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Date : 22-03-2026 Time : 17:11:03  
SDC ID : SDC010079748  
RECEIPT NUMBER : 878/878NS  
Internal Data :  
RECEIPT NUMBER : 902  
Date : 22-03-2026 Time : 17:11:03  
MRC : WIS00089044  
Powered by EBM v2



|                 |              |
|-----------------|--------------|
| Total Rwf       | 1,050,000.00 |
| Total A-EX Rwf  | 1,050,000.00 |
| Total B-18% Rwf | 0.00         |
| Total Tax B Rwf | 0.00         |
| Total Tax Rwf   | 0.00         |