

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 |
| 2026/04/03 | 1/1 |
| PO Number | |
| PO0000003976 | |

Supplier:

| | |
|-------------------|-------------------|
| NYADU COMPANY LTD | |
| KIGALI | 0788624739/078859 |
| KIGALI | 5983 |

| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice: 7272 |
| 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: | 2026/04/03 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Nyandwi Charles | 2026/03/31 |

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 |
|----------------------------------|--------------------------|-----|-----|------------|------|---------------|----------------|
| CONS-134 | Cutting Disk 230X3X22.23 | 200 | KG | 5,000.00 | 0 | 152,542.37 | 1,000,000.00 |
| SPRS-083 | Carbon Brush | 20 | EA | 10,000.00 | 0 | 30,508.47 | 200,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY NYAKABINGO MINES Ltd | | | | | | AMT excl. VAT | 1,016,949.16 |
| SHYORONGI SECTOR | | | | | | VAT | 183,050.84 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 1,200,000.00 |
| PO0000003976 | | | | | | | |

APPROVED:

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

PR No: POA000000627



NYADU COMPANY LTD
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0788624739
 Email: nyaducampnyvtd@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(10529137
 4)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL
 I SAPE

CARBON BRUSH
 CNP:KUR0001037 200,000.000-18%
 10,000.00x20
 DISQUE A COUPER MAKITA
 CNP:TXU0001050 200,000.000-18%
 5,000.00x40

| | |
|-------------|------------|
| TOTAL | 400,000.00 |
| TOTAL A EX | 0.00 |
| TOTAL B 13% | 400,000.00 |
| TOTAL TAX-B | 61,016.94 |
| TOTAL TAX | 61,016.94 |
| CASH | 400,000.00 |

ITEM NUMBER : 2

SOC INFORMATION

Date: 07-04-2026 Time: 11:18:56
 SOC ID: 5D0010016430
 RECEIPT NUMBER : 3371/3373NS
 Internal Data :
 NTVI-KCP-R54X-H0Y3-ODAO-KPCS-F4
 Receipt Signature :
 IVBB-H-YU-LMM-ZDPE

RECEIPT NUMBER : 5,386
 Date: 02-04-2026 Time: 11:18:56
 MPC: 01500017284

End of Legal Receipt
 Powered by EB9 v2

