

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 | |
| PO0000003903 | |

Supplier:

| | |
|---|------------------------------|
| MINING HYDRAULIC HYDRO POWER&FOREST EXPLOITATION - RULINDO SHYORONGI | RWANDA 0788793232 |
|---|------------------------------|

Deliver To:

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| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
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|---------------------|--------------------------------|
| Supplier Reference: | Proforma invoice : 9th-03-2026 |
| Payment Terms: | 30 Days after delivery |

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2026/03/12 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Manzi Migyeri | 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 | 10cm*6m | 500 | EA | 3,000.00 | 0 | 228,813.56 | 1,500,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY NYAKABINGO MINES Ltd | | | | | | AMT excl. VAT | 1,271,186.44 |
| SHYORONGI SECTOR | | | | | | VAT | 228,813.56 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 1,500,000.00 |
| PO0000003903 | | | | | | | |

APPROVED: 

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

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| PR No: PR0012347 |
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MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd
NORTH RULINDO SHYORONGI Rulindo
TEL: 0788535678
EMAIL: mmigj@yahoo.fr
TIN: 106586602



INVOICE TO CASHIER: ADMIN(106586602)

INVOICE NO : 307

TIN : 100511011
Name : EURO TRADE

Date : 13-04-2026

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2NTXNOX0000036 | 10cmx6m | 500 | A | 3,000 | 1,500,000 |

SDC INFORMATION

Date : 13-04-2026 Time : 11:44:30
SDC ID : SDC010050479
RECEIPT NUMBER : 302/302NS
Internal Data :
RECEIPT NUMBER : 307
Date : 13-04-2026 Time : 11:44:30
MRC : WIS00054934
Powered by EBM v2



| | |
|-----------------|--------------|
| Total Rwf | 1,500,000.00 |
| Total A-EX Rwf | 1,500,000.00 |
| Total B-18% Rwf | 0.00 |
| Total Tax B Rwf | 0.00 |
| Total Tax Rwf | 0.00 |