

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
2026/04/15	1/1
PO Number	
PO0000004034	

Supplier:

SPACE MINING LTD	RWANDA
KIGALI	250790004638
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proform invoice : 262
Payment Terms:	100% Advance payment

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Claudia Murenzi	2026/04/13

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-032	Big Bags Closed at Bottom 1.5kg (1Ton Capacity)	200	EA	15,000.00	0	457,627.12	3,000,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	2,542,372.88
SHYORONGI SECTOR						VAT	457,627.12
RULINDO DISTRICT						TOTAL (RWF)	3,000,000.00
PO0000004034							

APPROVED: 

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

PR No: PR0013068



SPACE MINING LTD
 KIGALI CITY GASABO NDERA MASORO FREEZONE
 TEL: 0790004638
 EMAIL: 243399535@qq.com
 TIN: 120396677



INVOICE TO CASHIER: admin(120396677)

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 694

Date : 24-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXU0000001	Big Bag	220	B	15,000	3,300,000

SDC INFORMATION

 Date : 24-04-2026 Time : 13:13:01
 SDC ID : SDC010052424
 RECEIPT NUMBER : 687/687NS
 Internal Data :
 RECEIPT NUMBER : 694
 Date : 24-04-2026 Time : 13:13:01
 MRC : WIS00057203
 Powered by EBM v2



Total Rwf	3,300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,300,000.00
Total Tax B Rwf	503,389.83