**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 |
|---|---|
| 2026/04/27 | 1/1 |
| **PO Number** | |
| PO0000004059 | |

**Supplier:**

BRIDGE BRAND BUSINESS RWANDA
KIGALI
NYABUGOGO
KIGALI
0788489810/078864 3582

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store
Shyorongi Sector, Rulindo District

| | |
|---|---|
| Supplier Reference: | Proforma invoice : 622 |
| Payment Terms: | 15 Days after delivery |

| | |
|---|---|
| Freight Terms: | Land freight |
| Delivery Date: | 2026/04/23 |

| Order Placed By: | Order Placed With: | Order Placement Date |
|---|---|---|
| Nicholas Barigye | Ndamushima Nicodeme | 2026/04/21 |

***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 | Caustic soda | 175 | EA | 3,200.00 | 0 | 85,423.73 | 560,000.00 |

**Packaging to be labelled:**
**TRINITY NYAKABINGO MINES Ltd**
**SHYORONGI SECTOR**
**RULINDO DISTRICT**
PO0000004059

| | |
|---|---|
| AMT excl. VAT | 474,576.27 |
| VAT | 85,423.73 |
| TOTAL (RWF) | 560,000.00 |

APPROVED:

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

PR No: PR0013422