

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 |
| 2026/04/28 | 1/1 |
| PO Number | |
| PO0000004064 | |

Supplier:

| | |
|-----------------|------------|
| JRH COMPANY LTD | RWANDA |
| KIGALI | 0788832193 |
| GASABO | |

| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 62 |
| Payment Terms: | 15 Days after delivery |

Deliver To:

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

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2026/04/27 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Jackson Hategekimana | 2026/04/24 |

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 | 1BOUCH PVC 63.PN16 | 10 | EA | 8,000.00 | 0 | 12,203.39 | 80,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 67,796.61 | |
| TRINITY NYAKABINGO MINES Ltd | | | | VAT | | 12,203.39 | |
| SHYORONGI SECTOR | | | | TOTAL (RWF) | | 80,000.00 | |
| RULINDO DISTRICT | | | | | | | |
| PO0000004064 | | | | | | | |

| | |
|-----------|--|
| APPROVED: | |
|-----------|--|

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

| |
|------------------|
| PR No: PR0012608 |
|------------------|