

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
2026/05/06	1/1
PO Number	
PO0000004095	

Supplier:

BROADBAND SYSTEMS CORPORATION KIGALI KIGALI	RWANDA 0788187407
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Supplier Reference:	Proforma invoice : BSCIN0426/7677
Payment Terms:	100% Advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2026/05/14

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Thamar NIYITEGEKA	2026/05/05

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	Starlink Priority Data - 5TB	1	EA	250,000.00	0	38,135.59	250,000.00
NA	Transport and Set-up Fee	1	EA	250,000.00	0	38,135.59	250,000.00
Packaging to be labelled:				AMT excl. VAT		423,728.82	
TRINITY NYAKABINGO MINES Ltd				VAT		76,271.18	
SHYORONGI SECTOR				TOTAL (RWF)		500,000.00	
RULINDO DISTRICT							
PO0000004095							

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

PR No: PR0013379
