

Trinity Nyakabingo Mines Ltd.

Shyonggi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

| | |
|------------------|----------------|
| Date | Page No |
| 2026/05/12 | 1/1 |
| PO Number | |
| PO0000004124 | |

Supplier:

| | |
|-------------------|------------|
| TUMUKUNDE MONICAH | RWANDA |
| KIGALI | 0781485959 |
| KIGALI | |

| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 67 |
| Payment Terms: | 15 Days after delivery |

Deliver To:


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| Trinity Nyakabingo Mine Ltd – Main Store Shyonggi Sector, Rulindo District |
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|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2026/05/21 |

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|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Tumukunde Monicah | 2026/05/11 |

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-144 | Drinking Water 18.9L | 80 | EA | 4,000.00 | 0 | 48,813.56 | 320,000.00 |
| CONS-169 | Drinking Water 12X500ml (Box) | 100 | EA | 5,500.00 | 0 | 83,898.31 | 550,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY NYAKABINGO MINES Ltd | | | | | | AMT excl. VAT | 737,288.13 |
| SHYORONGI SECTOR | | | | | | VAT | 132,711.87 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 870,000.00 |
| PO0000004124 | | | | | | | |

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

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| PR No: PR0013757 |
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