

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/05/12	1/1
<b>PO Number</b>	
PO0000004126	

**Supplier:**

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice : 5/11/2026
Payment Terms:	15 Days after delivery

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2026/05/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Nyandwi Charles	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-174	Bolt and Nut M16*70mm	1000	EA	1,500.00	0	228,813.56	1,500,000.00
SPRS-350	Bolt&Nut M12	200	EA	1,000.00	0	30,508.47	200,000.00
SPRS-351	Bolt&Nut M18	100	EA	1,200.00	0	18,305.08	120,000.00
SPRS-352	Bolt&Nut M8	200	EA	600.00	0	18,305.08	120,000.00
SPRS-354	Bolt&Nut M14	100	EA	1,200.00	0	18,305.08	120,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000004126	AMT excl. VAT	1,745,762.73
	VAT	314,237.27
	<b>TOTAL (RWF)</b>	<b>2,060,000.00</b>

APPROVED: 

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

PR No: PR0012705