

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
2026/04/04	1/1
PO Number	
PO0000004000	

Supplier:

ULTIMATE FORESTS COMPANT LIMITED	RWANDA
KIGALI	0788380100
KIGALI	

Supplier Reference:	Proforma invoice : 003/MARCH/2026/SA
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:	2026/04/10

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Ruhumuriza Ejide	2026/04/02

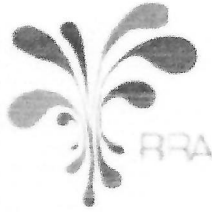
PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Wooden pole 9m	4	EA	344,481.00	0	210,191.80	1,377,924.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	1,167,732.20
SHYORONGI SECTOR						VAT	210,191.80
RULINDO DISTRICT						TOTAL (RWF)	1,377,924.00
PO0000004000							

APPROVED:

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

PR No: PR0012266



Tax Invoice

Ultimate Forests Company Ltd

4th Floor - Grand Pension Plaza
5590 2 KN 3 Av
Tel: +250788380100 Email: info@ultimatefores
TIN 102033173

TRINITY NYAKABINGO MINE LTD

Client ID 100511011

Account	Date	Order No	Due Date	Invoice No.
TRI002	29/04/2026	UFCLSO3907	29/04/2026	14303

Item Code	Item Description	Quantity	Price (In)	Tax	Total (Incl)
CCA TP SA	CCA Treated Pole 9MS190	4.000	344,481.00	210,191.80	1,377,924.00
TOTAL		1,377,924	Total (Excl)		1,167,732.20
Total A - Ex		0	Tax		210,191.80
Total B - 18%		1377924	Total		1,377,924.00
Total Tax B		210191.8	Discount		0.00
Total C - 0%		0	Total (Incl)		1,377,924.00
Total Tax		210,192			

SDC Information

Date: 29/04/2026 Time: 12:05:20

SDC ID: SDC008001902

Receipt Number: 276/283 NS

Internal Data

TVAK-ZTCD-OQGA-SAIK-EGGE-52DS-EA

Receipt Signature

MWKZ-3J63-LYGH-H332



BANK DETAILS: BANK OF KIGALI A/C 100071847734 USD, A/C 100071847572 RWF, EQUITY BANK A/C 4004200899136 RWF

29/04/2026 12:05:32 PM

Invoice No. 14303

MRC: BPLUS000001