



QUOTE - PURCHASE ORDER FORM

Company address Kinyinya, Gasabo, Umujiyi wa
Gacuriro 2020
Kigali, Rwanda
Your contact Frederic VAN DE VYVER
Your contact's email f.vandevyver@jeuneafrique.com

Created Date 10/02/2026
Quote Number 00055836
Customer code 03RW0181
Intraco VAT 0%

Final client TRINITY METALS

Account Name TRINITY METALS
Contact Name Peter GELETA
Bill To Rulindo P.O Box: 6132
Masoro
Kigali,
Rwanda

Product name	Publication	Sales Price	Quantity	Final amount
ACF Sponsor GOLD	ACF2026	RWF 121043065,00	1,00	RWF 121043065,00

Amount RWF 121043065,00
VAT rate 18%
Total taxes RWF 21787751,70
Total due RWF 142830816,70

General terms of sale: In accordance with Article L 441-6 of the French Commercial Code, penalties for late payment at an annual rate of 20% and a fine of €40 are due if payment is not made by the day after the due date appearing on the invoice. In the case of a campaign, failure to respect payment deadlines will lead to the suspension of the publishing of the advertising until payment has been made. If, in the case of a previous order, there has been a default or a delay in payment, the seller may then validly invoke a refusal to sell, unless the buyer provides sufficient guarantees or pays cash. There is no discount for prepayment.

Applicable Law: the transaction is subject to French law. Any dispute arising from this contract shall be the exclusive jurisdiction of the Courts of Paris.

Payment term Cash

For agreement, the : *TRINITY METALS CEO*

Signature and seal :

02/03/2026



Africa Communication Event France - A Jeune Afrique Media Group company
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