

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 |
| 2026/04/29 | 1/1 |
| PO Number | |
| PO0000004072 | |

Supplier:

| | |
|---------------------|------------|
| DREAMS COMPUTER LTD | RWANDA |
| KIGALI | 0784328135 |
| KIGALI | |

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|---------------------|-------------------------|
| Supplier Reference: | Proforma invoice : 0351 |
| Payment Terms: | 30 Days after delivery |

Deliver To:

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| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
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|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2026/04/30 |

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|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Theo Nzaramba | 2026/04/27 |

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 | HP Screen with 16inch | 4 | EA | 300,000.00 | 0 | 183,050.85 | 1,200,000.00 |
| NA | Laptop with I7,32GB RAM ,1TB | 5 | EA | 2,300,000.00 | 0 | 1,754,237.29 | 11,500,000.00 |
| NA | Laptops with I7, 16GB RAM ,1TB | 3 | EA | 1,650,000.00 | 0 | 755,084.75 | 4,950,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY NYAKABINGO MINES Ltd | | | | | | AMT excl. VAT | 14,957,627.11 |
| SHYORONGI SECTOR | | | | | | VAT | 2,692,372.89 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 17,650,000.00 |
| PO0000004072 | | | | | | | |

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

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| PR No: PR0013380 |
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DREAMS COMPUTERS Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE Kigali-Nyarugenge
 TEL: 0788552725
 EMAIL: dreamscomputers@gmail.com
 TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(NICERATHA)

TIN : 100511011
 Name : TRINITY NYAKABINGO MINES LTD

INVOICE NO : 28053

Date : 05-05-2026

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|--|-----|-----|------------|-------------|
| CN2NTXNOX0002459 | HP PROBOOK 440 G11 ULTRA 7,16G B RAM AND 512GB SSD WITH SCREEN 14'' | 3 | B | 1,600,000 | 4,800,000 |
| CN2NTXNOX0000123 | LAPTOP BAG KVM | 8 | B | 13,000 | 104,000 |
| CN2NTXNOX0000828 | LOGITECH WIRELESS MOUSE M170 | 8 | B | 5,750 | 46,000 |
| CN2CTXNOX0000078 | HP SCREEN 24 INCHES | 4 | B | 300,000 | 1,200,000 |

SDC INFORMATION

 Date : 05-05-2026 Time : 15:12:10
 SDC ID : SDC010013452
 RECEIPT NUMBER : 27890/27890CS
 Internal Data :
 RECEIPT NUMBER : 28053
 Date : 05-05-2026 Time : 15:12:10
 MRC : WIS00014184
 Powered by EBM v2



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|-----------------|--------------|
| Total Rwf | 6,150,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 6,150,000.00 |
| Total Tax B Rwf | 938,135.60 |
| Total Tax Rwf | 938,135.60 |



DREAMS COMPUTERS Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE Kigali-Nyarugenge
 TEL: 0788552725
 EMAIL: dreamscomputers@gmail.com
 TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(NICERATHA)

TIN : 100511011
 Name : TRINITY NYAKABINGO MINES LTD

INVOICE NO : 28054

Date : 05-05-2026

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|--|-----|-----|------------|-------------|
| CN2NTXNOX0002459 | HP PROBOOK 440 G11 ULTRA 7,16G B RAM AND 512GB SSD WITH SCREEN 14'' | 5 | B | 2,300,000 | 11,500,000 |

SDC INFORMATION

 Date : 05-05-2026 Time : 14:58:18
 SDC ID : SDC010013452
 RECEIPT NUMBER : 27888/27888CS
 Internal Data :
 RECEIPT NUMBER : 28054
 Date : 05-05-2026 Time : 14:58:18
 MRC : WIS00014184
 Powered by EBM v2



| | |
|-----------------|---------------|
| Total Rwf | 11,500,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 11,500,000.00 |
| Total Tax B Rwf | 1,754,237.29 |
| Total Tax Rwf | 1,754,237.29 |