

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 |
| 2026/05/25 | 1/1 |
| PO Number | |
| PO0000004156 | |

Supplier:

| | |
|------------------------|------------|
| LAKANA SOLUTIONS GROUP | RWANDA |
| LTD | |
| KIGALI | 0788624739 |
| KIGALI | |
| NYARUGENGE | |

| | |
|---------------------|---------------------------|
| Supplier Reference: | Proforma invoice : PRF-17 |
| 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: | 2026/05/29 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Mugabe jean marie Vianey | 2026/05/22 |

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-099 | Teflon Tape | 250 | EA | 500.00 | 0 | 19,067.80 | 125,000.00 |
| SPRS-157 | Hdpe T Coupling 1" | 50 | EA | 6,500.00 | 0 | 49,576.27 | 325,000.00 |
| SPRS-160 | Hdpe T Coupling 2" | 40 | EA | 13,000.00 | 0 | 79,322.03 | 520,000.00 |
| SPRS-556 | Hdpe Coupling 1" | 50 | EA | 6,000.00 | 0 | 45,762.71 | 300,000.00 |

| | | |
|---|--------------------|---------------------|
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004156 | AMT excl. VAT | 1,076,271.19 |
| | VAT | 193,728.81 |
| | TOTAL (RWF) | 1,270,000.00 |

APPROVED: 

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

PR No: PR0012979