

**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 |
| 2026/04/22       | 1/1     |
| <b>PO Number</b> |         |
| PO0000004046     |         |

**Supplier:**

|   |
|---|
| EARTHWORKS QUARRYING LTD RWANDA<br>KIGALI<br>KIGALI |
|---|

|                     |                        |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 621 |
| Payment Terms:      | 100% Advance payment   |

**Deliver To:**


|  |
|--|
| Trinity Nyakabingo Mine Ltd – Main Store<br>Shyorongi Sector, Rulindo District |
|--|

|                |              |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2026/04/24   |

|                         |                           |                             |
|-------------------------|---------------------------|-----------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date</b> |
| Nicholas Barigye        | David Sizar               | 2026/04/21                  |

**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                               | Prolene film for xrf sample cup | 1   | EA  | 529,200.00    | 0    | 80,725.42 | 529,200.00     |
| <b>Packaging to be labelled:</b> |                                 |     |     |               |      |           |                |
| TRINITY NYAKABINGO MINES Ltd     |                                 |     |     | AMT excl. VAT |      |           | 448,474.58     |
| SHYORONGI SECTOR                 |                                 |     |     | VAT           |      |           | 80,725.42      |
| RULINDO DISTRICT                 |                                 |     |     | TOTAL (RWF)   |      |           | 529,200.00     |
| PO0000004046                     |                                 |     |     |               |      |           |                |

APPROVED:  


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

PR No: PR0013353



EARTHWORKS QUARRYING Ltd  
BWERAMANA KIMIHURURA GASABO KIGALI CITY  
TEL :0792786465  
EMAIL :earthworksquarrying@gmail.com  
TIN: 121681253



INVOICE TO

TIN :100511011  
Name :TRINITY NYAKABINGO MINE LTD

INVOICE NO : 14  
Date : 26/03/2026 12:14:28

| Item code      | Item Description      | Qty  | Tax Rate | Unit Price | Total Price |
|----------------|-----------------------|------|----------|------------|-------------|
| RW3NTXNOX00001 | PROLENE 4µM THIN-FILM | 1.00 | B        | 529,200.00 | 529,200.00  |

SDC INFORMATION

Date : 26/03/2026 12:14:28  
SDC ID : SDC012016732  
RECEIPT NUMBER : 14/14 (NS)  
Internal Data : VJ4K-B3C7-6D4E-CJ2X-FH2M-ETC7-AY  
Receipt Signature : QWYG-I47B-CKM2-KKXO



|                 |            |
|-----------------|------------|
| Total Rwf       | 529,200.00 |
| Total A-EX Rwf  | 0.00       |
| Total B-18% Rwf | 529,200.00 |
| Total Tax-B     | 80,725.00  |
| Total Tax Rwf   | 80,725.00  |

RECEIPT NUMBER : 14  
Date :26/03/2026 12:14:28  
MRC : WIS00184780