

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 |
|--------------|---------|
| 2026/05/27 | 1/1 |
| PO Number | |
| PO0000004164 | |

Supplier:

| | |
|-----------------------|-------------------|
| BRIDGE BRAND BUSINESS | RWANDA |
| KIGALI | 0788489810/078864 |
| NYABUGOGO | 3582 |
| KIGALI | |

| | |
|---------------------|-------------------------------|
| Supplier Reference: | Proforma invoice : 25/05/2026 |
| 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 | Ndamushima Nicodeme | 2026/05/26 |

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-002 | Gene-Plastic 20Cm wide | 200 | KG | 3,500.00 | 0 | 106,779.66 | 700,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY NYAKABINGO MINES Ltd | | | | | | AMT excl. VAT | 593,220.34 |
| SHYORONGI SECTOR | | | | | | VAT | 106,779.66 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 700,000.00 |
| PO0000004164 | | | | | | | |

APPROVED: 

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

PR No: PR0013683



NICODEME NDAMUSHIMA
KIGALI CITY NYARUGENGE KIMISAGARA NYARUGENGE
TEL: 0788489810
EMAIL: damunico@yahoo.fr
TIN: 102290255



INVOICE TO CASHIER: NDAMUSHIMA(12345)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 2423

Date : 27-05-2026

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2NTXKGX0000187 | TUBING | 200 | A | 3,500 | 700,000 |

SDC INFORMATION

Date : 27-05-2026 Time : 15:09:38
SDC ID : SDC010020359
RECEIPT NUMBER : 2403/2403NS
Internal Data :
RECEIPT NUMBER : 2423
Date : 27-05-2026 Time : 15:09:38
MRC : WIS00021416
Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 700,000.00 |
| Total A-EX Rwf | 700,000.00 |
| Total B-18% Rwf | 0.00 |
| Total Tax B Rwf | 0.00 |