

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 |
| 2026/06/05 | 1/1 |
| PO Number | |
| PO0000004193 | |

Supplier:

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

| | |
|---------------------|-------------------------|
| Supplier Reference: | Proforma invoice : 0500 |
| 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: | 2026/06/11 |

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|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Theo Nzaramba | 2026/06/03 |

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 laptop | 1 | EA | 2,230,000.00 | 0 | 340,169.49 | 2,230,000.00 |
| NA | hp screen | 1 | EA | 385,000.00 | 0 | 58,728.81 | 385,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY NYAKABINGO MINES Ltd | | | | | | AMT excl. VAT | 2,216,101.70 |
| SHYORONGI SECTOR | | | | | | VAT | 398,898.30 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 2,615,000.00 |
| PO0000004193 | | | | | | | |

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

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| PR No: PR0013945 |
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