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Voucher No. LONI/2024/02526  
Ref. No./Order No. : 3001

Oilcom Rwanda Ltd 2022  
P O Box 7377  
Kigali  
102584941

E-Mail : accounts@oilcomrwanda.com

AW = 23210979  
K-23236001  
25022Ltrs

**SALES ORDER**

Customer : Cocirwa Ltd-Hospitality  
P O BOX 1315 Kigali Rwanda

Payment Terms		Description of Goods		Due on	Quantity	Rate	per	Amount
COD								
SI No.								
1	Cocirwa AGO-Duty Paid			21-Mar-2024	25,022.00 ltrs			
	G1 = 7250	De 0820						
	G2 = 5780	T=K1						
	G3 = 4750	Fa=09771						
	G4 = 4000	Vw=2500L						
	G5 = 3272	Received by Cocirwa Ltd						
				Total	25,022.00 ltrs			

RWANDA REPUBLIC OF KIGALI  
 CUSTOMS SERVICES DEPARTMENT  
 Name: JASJARA Petroleum Depot  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Cargo Released by: \_\_\_\_\_

E. & O.E

Remarks:  
TRUCK NO RAD 017 L  
Buyer's Local Sales Tax No. : 100005794



**Trinity Nyakabingo Mine Ltd**

Shyorongi Sector, Rulindo District.  
 P.o. Box 7149  
 Tin No: 100511011  
 Contact: +250 788 535 310  
 Kigali, Rwanda



**PURCHASE ORDER**

Date Mar 12, 2024	Page 1
Purchase Order Number PO0000001827	

**Supplier:**

COCIRWA RWANDA
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**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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<b>Supplier Reference:</b>	COC001
<b>Payment Terms:</b>	15 Days after invoice date

<b>Freight Terms:</b>	joel.rudahunga@trinity-metals.com
<b>Delivery Date:</b>	3/15/2024

<b>Order Placed by:</b> NBARIGYE	<b>Order Placed with:</b>
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**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINE LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.**

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
OILS-003	DIESEL	25,000	LT	1,632.00		0.00	40,800,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001827 COCIRWA Stock Replenishment Joel Rudahunga						AMT excl. VAT	40,800,000.00
						VAT	0.00
						TOTAL	RWF 40,800,000.00

<b>BUYER:</b> <i>Nicholas B.</i> <i>12/03/24</i>	<b>REVIEWED BY:</b>	<b>APPROVED:</b> <i>[Signature]</i> <i>BR 12/3/24</i>
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**Purpose of the request (for Finance account charging reference):**

PR NO. PR0000240
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