

**Trinity Nyakabingo Mines Ltd.**

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



**Purchase Order**

Date	Page No
2024/05/17	1/1
PO Number	
PO0000001980	

**Supplier:**

COC001
COCIRWA

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store  
 Shyorongi Sector, Rulindo District

Supplier Reference:	Proforma invoice: COC/02/24
Payment Terms:	30D

Freight Terms:	Land freight
Delivery Date:	2024/05/22

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Innocent	2024/05/16

**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
OILS-009	PETROL	800	LT	1,764.00	0	0.00	1,411,200.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001980						AMT excl. VAT	1,411,200.00
						VAT	0.00
						TOTAL (RWF)	1,411,200.00

<b>BUYER:</b>  17/05/2024	<b>REVIEWED BY:</b>	<b>APPROVED:</b> 
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Purpose of the request (for finance account charging reference):

PR No: PR0001961
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**COCIRWA LTD**

GASABO/KINYINYA  
TEL : 0788300489  
EMAIL : ruhen2050@gmail.com  
TIN : 100005794



INVOICE TO

TIN : 100511011  
Name : TRINITY Nyakabingo

INVOICE N° : 980

Date: 26/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2VLXLCC00002	PMS	800	A	1,764.00	1,411,200.00

SDC INFORMATION

Date: 26/05/2024 10:27:55  
SDC ID : SDC007076239  
RECEIPT NUMBER : 979/979 NS  
Internal Data:3F2T-4NB2-2GAI-TDJX-2KNB-DXK3-VE  
Receipt Signature:53PE-FZ2J-T2EE-O5KC

RECEIPT NUMBER:980  
Date : 26/05/2024 10:27:55  
MRC : WIS01044572

Total Rwf	1,411,200.00
Total A-EX Rwf	1,411,200.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00