

Trinity Nyakabingo  
 P.O. Box 1005  
 Kigali City, Rwanda  
 Tel: +250 788 515 410

**TRINITY**  
 NYAKABINGO

**PURCHASE ORDER**

Date Apr 17, 2024	Page 1
Purchase Order Number PO0000001892	

**Supplier:**

MESGO KIGALI LTD  
 KIGALI CITY, KIGALI CITY - 2000  
 RWANDA

**Deliver To:**

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

<b>Supplier Reference:</b>	MES001
<b>Payment Terms:</b>	Cash On Delivery

<b>Freight Terms:</b>	joel.rudahunga@trinity-metals.com
<b>Delivery Date:</b>	4/26/2024

<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
PPEC-002 <b>Comments:</b>	GUMBOOTS PPEC for the workers it is argen	1,870	EA	12,513.00		3,569,386.27	23,399,310.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001892 MESGO KIGALI LTD Stock Replenishment Joel Rudahunga					<b>AMT excl. VAT</b>		<b>19,829,923.73</b>
<b>Comments:</b> PPEC for the workers it is argen.					<b>VAT</b>		<b>3,569,386.27</b>
					<b>TOTAL</b>		<b>23,399,310.00</b>

<b>BUYER:</b> NICHOLAS B  17/04/24	<b>REVIEWED BY:</b>	<b>APPROVED:</b>  BR 17/04/2024
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Purpose of the request (for Finance account charging reference):

PR NO. PR0000170

START OF LEGAL RECEIPT



BATA (MESGO KIGALI LTD)  
TIN:102298920  
PHONE:0786384929

CUSTOMER:TRINITY Nyakabingo  
/100511011

Name	Qty	Price	Total
MEN			
GUMBOOTS	137012513		17142810 B
<i>With a 3% discount</i>			

TOTAL AMOUNT: 17142810  
TOTAL B-18% 17142810  
TOTAL TAX B 2615004.92  
TOTAL TAX 2615004.92  
TOTAL DISCOUNT 530190

ITEMS NUMBER 1

SDC INFORMATION

SDC ID: SDC014000038  
DATE : 2024-05-28 TIME: 14:19:01  
RECEIPT NUMBER: 5298 / 5298NS

Internal Data:  
LGQY-XTKJ-RN6W-4QVJ-4MM6-J4T6-  
R4

Signature:  
UUY7-PG6O-MGII-WUZ7



RECEIPT NUMBER: 7452  
CIS DATE: 2024-05-28 12:19:00  
MRC: UMURISHYO06  
END OF LEGAL RECEIPT

Served by:cashier  
Order 00011-113-0004

Developed by Mangatek Ltd  
Phone:0791704167/0788609037  
Umurishyo Umurishyo 15.0.9