

# Trinity Nyakabingo Mines Ltd.

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

## Purchase Order

**TRINITY**  
NYAKABINGO

Date	Page No
2024/05/31	1/1
PO Number	
PO0000002013	

### Supplier:

COC001
COCIRWA

### Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 30/5/2024
Payment Terms:	30D

Freight Terms:	Land freight
Delivery Date:	2024/06/07

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Innocent	2024/05/30

**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-003	DIESEL	25000	LT	1,684.00	0	0.00	42,100,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002013						AMT excl. VAT	42,100,000.00
						VAT	0.00
						TOTAL (RWF)	42,100,000.00

BUYER:  3/05/24	REVIEWED BY:	APPROVED: 
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Purpose of the request (for finance account charging reference):

PR No: PR0002149
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**COCIRWA LTD**

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



**INVOICE N° : 1014**

Date: 04/06/2024

**INVOICE TO**

TIN : 100511011  
Name : TRINITY Nyakabingo

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2VLXL0000001	AGO	25000	A	1,684.00	42,100,000.00

**SDC INFORMATION**

Date: 04/06/2024 20:42:03  
SDC ID : SDC007076239  
RECEIPT NUMBER : 1013/1013 NS  
Internal Data: 6H5L-7JB7-2VQH-3FP3-DYE5-IZJD-R4  
Receipt Signature: BH6U-WCW3-P55V-VD2Q

RECEIPT NUMBER: 1014  
Date : 04/06/2024 20:42:03  
MRC : WIS01044572

Total Rwf	42,100,000.00
Total A-EX Rwf	42,100,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00