

**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
2024/07/29	1/1
PO Number	
PO0000002150	

**Supplier:**

COCIRWA	RWANDA
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Supplier Reference:	Proforma invoice : COC/02/2024
Payment Terms:	30D

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/08/02

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Innocent	2024/07/27

**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	600	LT	1,663.00	0	0.00	997,800.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		997.800.00	
TRINITY NYAKABINGO MINES Ltd				VAT		0.00	
SHYORONGI SECTOR				TOTAL (RWF)		997,800.00	
RULINDO DISTRICT							
PO0000002150							

BUYER: <i>NICHOLAS B</i> <i>29/7/2024</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0003012
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*BLACK STAR KANYINYA*  
*29/7/2024*



**COCIRWA LTD**

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



**INVOICE TO**

TIN : 100511011  
Name : TRINITY Nyakabingo

**INVOICE N°: 1189**

Date: 30/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2VLXL0000002	PMS	600	A	1,663.00	997,800.00

**SDC INFORMATION**

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Date: 30/07/2024 13:03:54  
SDC ID : SDC007076239  
RECEIPT NUMBER : 1187/1187 NS  
Internal Data: PJNS-IBKU-Y7GK-DKXT-SXRK-5RXM-XY  
Receipt Signature: GBA2-DZHW-DTMN-GKYU  
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RECEIPT NUMBER: 1189  
Date : 30/07/2024 13:03:54  
MRC : WIS01044572

Total Rwf	997,800.00
Total A-EX Rwf	997,800.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00