

**Trinity Nyakabingo Mines Ltd.**

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



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/07/12	1/1
<b>PO Number</b>	
PO0000002103	



**Supplier:**

IREMBO LTD	RWANDA
RWANDA	

**Deliver To:**

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

Supplier Reference:	Order No: 21944
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2024/07/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Joy	2024/07/11

**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
NA	ISO:45001 TRIANING	2		61,750.00	0	18,838.98	123,500.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	104,661.02
SHYORONGI SECTOR						VAT	18,838.98
RULINDO DISTRICT						TOTAL (RWF)	123,500.00
PO0000002103							

<b>BUYER:</b> <i>Nicholas B</i> <i>12/07/24</i>	<b>REVIEWED BY:</b>	<b>APPROVED:</b> <i>B Rogers</i>
---	---------------------	-------------------------------------

*Purpose of the request (for finance account charging reference):*

PR No: PR0002570
------------------

## INVOICE FOR TRAINING REQUEST

### RSB-OPEN COURSES

A/C: #111118756  
Denyse Joy  
MUKABAYIZERE  
250788212673,  
sptta@rsb.gov.rw  
Kicukiro, Rwanda  
Customer's TIN:  
#111111111

IREMBO Billing N°  
**880617175543**

Order N° 21944  
2024/06/17  
Application #  
STR004153  
RSB TIN # 100600375

ITEMS	UNIT PRICE	QTY	TOTAL
1 Training - Open Course Quotation for Tinity-nyakabingo	61,750	2	123,500
<b>TOTAL</b>			<b>123,500</b>

**Balance Due**

**RWF 123,500**

### HOW TO MAKE A PAYMENT

#### CREDIT / DEBIT CARD

If you would like to pay using your Credit Card or Debit Card, login to our customer portal at:-  
<https://portal.rsb.gov.rw>

#### BANK OF KIGALI / BK YACU AGENT

Visit the nearest Bank of Kigali Branch or the BK Yacu Agent closest to you and present the Billing Number  
( **880617175543** )  
to complete your payment.

#### MTN MOBILE MONEY

1. Please dial \*182#
2. Select 3 - Pay Bill
3. Select 7 - Irembo Services
4. Enter Billing Number (**880617175543**)

#### AIRTEL MONEY

1. Please dial \*182#
2. Select 4 - Pay Bill
3. Select 5 - Irembo Services
4. Select 1 - Utilities
5. Enter Billing Number (**880617175543**)

#### TIGO CASH

1. Please dial \*310#
2. Select Irembo Payments
3. Enter Billing Number (**880617175543**)

#### PAYMENT THROUGH BANK TRANSFER

1. Pay through Irembo accounts:  
Bank name: Bank of Kigali (BK PLC)  
Account names: Irembo Ltd  
Account number : 100081756273  
Currency: RWF  
OR  
Bank name: Equity Bank Rwanda  
Account names: Irembo Ltd/Collection  
Account number : 4013212082051  
Currency: RWF

2. After successful transaction, send an email to [paymentsupport@irembo.com](mailto:paymentsupport@irembo.com) with the Irembo billing number and Proof of payment