

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
2024/08/07	1/1
PO Number	
PO0000002179	

0.9 kg per plastic

Supplier:

COCIRWA	RWANDA
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Supplier Reference:	Proforma invoice : COC/03/2024
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:	2024/09/04

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Innocent	2024/08/06

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	1,652.00	0	0.00	41,300,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002179						AMT excl. VAT	41,300,000.00
						VAT	0.00
						TOTAL (RWF)	41,300,000.00

BUYER: <i>Nicholas B</i> <i>[Signature]</i> <i>7/2/2024</i>	REVIEWED BY:	APPROVED: <i>[Signature]</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0003143

**COCIRWA LTD**

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

**INVOICE TO**

TIN : 100511011
Name : TRINITY Nyakabingo

INVOICE N° : 1217

Date: 13/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RWEVLXL0000001	AGO	25000	A	1,652.00	41,300,000.00

SDC INFORMATION

Date: 13/08/2024 14:40:48
SDC ID : SDC007076239
RECEIPT NUMBER: 1215/1215 NS
Internal Data: QIRW-FYFG-XUGQ-MXUC-DSW5-D6XB-UU
Receipt Signature: BIIL-ETBX-ORE5-WXOV

RECEIPT NUMBER: 1217
Date : 13/08/2024 14:40:48
MRC : WIS01044572

Total Rwf	41,300,000.00
Total A-EX Rwf	41,300,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00