

**Trinity Nyakabingo Mines Ltd.**

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



**TRINITY**  
**NYAKABINGO**

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/09/30	1/1
<b>PO Number</b>	
PO0000002333	

**Supplier:**

COCIRWA	RWANDA
---------	--------

**Deliver To:**

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


Supplier Reference:	COC/03/2024
Payment Terms:	15 Days

Freight Terms:	To be delivered at mine site.
Delivery Date:	2024/10/01

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Rogers Bureshyo	Emile Rutagengwa	2024/09/28

**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
<b>Packaging to be labelled:</b>				AMT excl. VAT		41,300,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		0.00	
SHYORONGI SECTOR				TOTAL (RWF)		41,300,000.00	
RULINDO DISTRICT							
PO0000002333							

APPROVED:  


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

PR No: PR0004120

**COCIRWA LTD**

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

**INVOICE TO**

TIN : 100511011  
 Name : TRINITY Nyakabingo

**INVOICE N° : 1335**

Date: 02/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2VLXL0000001	AGO	25000	A	1,652.00	41,300,000.00

**SDC INFORMATION**

Date: 02/10/2024 16:46:20  
 SDC ID : SDC007076239  
 RECEIPT NUMBER : 1333/1333 NS  
 Internal Data: IJT4-036R-6ESW-YFT5-SDEX-YA6J-54  
 Receipt Signature: WMR7-WVXV-JN2N-HHXX

RECEIPT NUMBER: 1335  
 Date : 02/10/2024 16:46:20  
 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