

**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
2024/10/05	1/1
PO Number	
PO0000002366	

**Supplier:**

SANA MEDICAL STORES	RWANDA
	0788687992

**Deliver To:**

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

Supplier Reference:	Proforma invoice : PRO24-6568
Payment Terms:	100% advance payment

Freight Terms:	Ex-works
Delivery Date:	2024/10/07

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Jean	2024/10/03

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

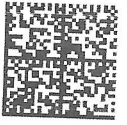
Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Thermometer	5		30,000.00	0	0.00	150,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002366							
AMT excl. VAT							150,000.00
VAT							0.00
TOTAL (RWF)							150,000.00

APPROVED:

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

PR No: PR0004164

Nyarugenge, Kigali city market  
Tel: +250788687992/783456026  
E-mail: sana.medicalstores@gmail.com  
T.V.A : 106729487

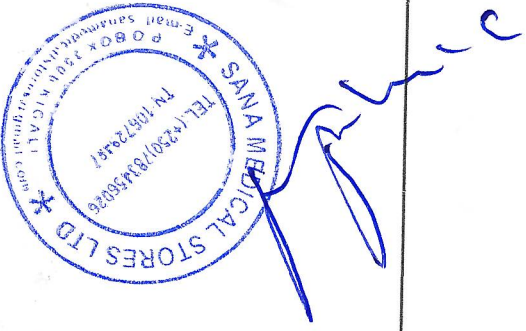


**CERTIFIED RECEIPT**  
**TRINITY METALS**  
SHYORONGI RULINDO DISTRICT  
0788574727  
TIN : 100511011

**INVOICE FC24-56266**

REFERENCE :PO 0000002366 DATED 05/10/2024 CREDIT : 150,000.00 SERVED  
BY MARITHA MARITHA

CODE	DESIGNATION	LOT	PER.	QTE	P.U. TTC	TAX	P.VENTE	TOTAL
3INF06	INFRARED NON CONTACT THERMOMETER MODEL:GP-300	XXXXXX	311250	5	30,000.00	A	30,000.00	150,000.00



SANA MEDICAL STORES LTD.  
TEL: (+250) 783456026  
TEL: (+250) 106729487  
E-mail: sana.medicalstores@gmail.com  
PO BOX 3700 KIGALI

TOTAL A EX RWF	TOTAL B 18% RWF	TOTAL C 0.0% RWF	TOTAL TAX B RWF	TOTAL TAX RWF	TOTAL RWF
150,000.00	0.00	0.00	0.00	0.00	150,000.00

BANK OF KIGALI(RWF):00093-07750727-06(RWF)  
BANK OF KIGALI(USD):00093-07750728-07(USD)

MOMO CODE:002745 /SDC INFORMATION  
TIME SDC : 07/10/2024 11:46:10  
SDC ID: SDC008000353  
Internal Data:7PMS-2SBJ-FHLM-F3FO-FRRD-44G5-BY  
Receipt Signature:LQKE-SOLG-E635-7AMF  
RECEIPT NUMBER: 37080/43211 NS

MRC INFORMATION  
ITEMS NUMBER: 1  
TIME MRC 07/10/2024 11:46:09  
MRC: VALG01ASA04  
INVOICE NUMBER: 43274  
ISHYIGA IMPORT 8.5.0 MONKEY

COBANK (RWANDA):6780001803(RWF)  
COBANK(USD):6780001877(USD)

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.