

# 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
2024/10/03	1/1
PO Number	
PO0000002352	

### Supplier:

MESGO KIGALI LTD	RWANDA
KIGALI CITY	0786384929

### Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	To be delivered at Nyakabingo Mine site.
Delivery Date:	2024/10/18

Supplier Reference:	BATA PI20092024.
Payment Terms:	45% Advance payment & 55% after delivery.

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Elijah Muriithi Nyaga.	2024/09/30

**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
PPEC-002	Gumboots With Steel toe Cup	2400	EA	14,453.00	0	5,291,267.80	34,687,200.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002352							
AMT excl. VAT							29,395,932.20
VAT							5,291,267.80
TOTAL (RWF)							34,687,200.00

APPROVED:

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

PR No: PR0004064

START OF LEGAL RECEIPT



BATA (MESGO KIGALI LTD)  
TIN:102298920  
PHONE:0786384929

CUSTOMER:TRINITY Nyakabingo  
/100511011

Name	Qty	Price	Total
MEN GUMBOOTS	240014453	34687200 B	
<i>With a 3% discount</i>			

TOTAL AMOUNT: 34687200  
TOTAL B-18% 34687200  
TOTAL TAX B 5291267.8  
TOTAL TAX 5291267.8  
TOTAL DISCOUNT 1072800

ITEMS NUMBER 1

SDC INFORMATION

SDC ID: SDC014000038  
DATE: 2024-10-29 TIME: 18:42:51  
RECEIPT NUMBER: 7042 / 7042NS

Internal Data:

ES4U-DHGU-7FC7-IPBI-AZ5G-EEZ2-TE

Signature:

OE3Z-HU76-SWB4-JGJE



RECEIPT NUMBER: 9196  
CIS DATE: 2024-10-29 16:42:51  
MRC: UMURISHYO06  
END OF LEGAL RECEIPT

Served by:cashier  
Order 00011-800-0004

Developed by Mangatek Ltd  
Phone:0791704167/0788609037  
Umurishyo Umurishyo 15.0.9