

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
2024/10/31	1/1
PO Number	
PO0000002431	

Supplier:

COCIRWA	RWANDA
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : COC/06/2024
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/11/08

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Innocent	2024/10/30

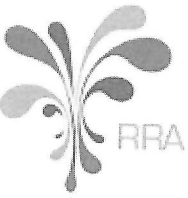
PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
OILS-003	Diesel	25000	LT	1,576.00	0	0.00	39,400,000.00
Packaging to be labelled:				AMT excl. VAT		39,400,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		0.00	
SHYORONGI SECTOR				TOTAL (RWF)		39,400,000.00	
RULINDO DISTRICT							
PO0000002431							

APPROVED:

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

PR No: PR0004583



COCIRWA LTD

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



INVOICE TO

TIN : 100511011
 Name : TRINITY Nyakabingo

INVOICE N° : 1409

Date: 02/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
W2VLXL0000001	AGO	25000	A	1,576.00	39,400,000.00

SDC INFORMATION

Date: 02/11/2024 10:06:54
 SDC ID : SDC007076239
 RECEIPT NUMBER : 1407/1407 NS
 Internal Data: J6HF-J57T-RE55-3VJI-2L56-QEX2-AM
 Receipt Signature: P4MO-LU7Z-4HHQ-LKL3

RECEIPT NUMBER: 1409
 Date : 02/11/2024 10:06:54
 RC : WIS01044572

Total Rwf	39,400,000.00
Total A-EX Rwf	39,400,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00