

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
2024/08/23	1/1
PO Number	
PO0000002215	

Supplier:

UTEXRWA S.A	RWANDA
KIGALI	0788303031
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : PI 555/7-D
Payment Terms:	50% advance payment

Freight Terms:	Land freight
Delivery Date:	2024/10/03

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Mehta	2024/08/05

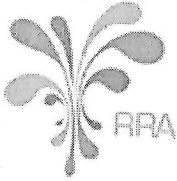
PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
PPEC-004	OVERALLS - MINING	2000	EA	16,520.00	0	5,040,000.00	33,040,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	28,000,000.00
SHYORONGI SECTOR						VAT	5,040,000.00
RULINDO DISTRICT						TOTAL (RWF)	33,040,000.00
PO0000002215							

APPROVED:

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

PR No: PR0000881



UTEXRWA SA

BP 430 KIGALI, RWANDA
TEL : 0788303031
EMAIL : Email : accounts @utextrwa.com
TIN : 100029495



INVOICE TO

TIN : 100511011
Name : TRINITY NYAKIBINGO MINE LTD

INVOICE N° : 9052

Date: 05/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000007	OVERALLS	1000	B	16,520.00	16,520,000.00

SDC INFORMATION

Date: 05/11/2024 11:00:14
SDC ID : SDC007000481
RECEIPT NUMBER : 8911/8911 NS
Internal Data:LPBJ-LGN7-R4ZQ-HNTF-Q55Y-NIYB-5Q
Receipt Signature:4LDF-KLTT-LJ5C-PNWS

RECEIPT NUMBER:9052
Date : 05/11/2024 11:00:14
MRC : WIS01000461

Total Rwf	16,520,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	16,520,000.00
Total Tax B Rwf	2,520,000.00
Total Tax Rwf	2,520,000.00