

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
2024/11/04	1/1
PO Number	
PO0000002437	

Supplier:

RWAKA HARDWARE STORE LTD	RWANDA
KIGALI GISOZI	0785763464
KIGALI	

Supplier Reference:	Invoice : 137
Payment Terms:	100% Advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/11/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Innocent Bicuro	2024/10/31

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	Transport for 12 Days / 17 Nov -16 Dec 2024	12		100,000.00	0	0.00	1,200,000.00
NA	Transport for 12 Days/ 16 Sep-16 Nov 2024	12		100,000.00	0	0.00	1,200,000.00
NA	Transport for 12 Days/ 17 Oct-16 Nov-2024	12		100,000.00	0	0.00	1,200,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002437	AMT excl. VAT 3,600,000.00 VAT 0.00 TOTAL (RWF) 3,600,000.00
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APPROVED: 

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

PR No: PR0004494



RWAKA HARDWARE STORE Ltd

GISOZI / GASABO / GAKINJIRO
TEL : 250785763464
EMAIL : innocent.bicura@gmail.com
TIN : 113354747



INVOICE TO

TIN : 100511011
Name : Trinity Nyakabingo Mine Ltd

INVOICE N° : 137

Date: 31/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000003	transport services	12	A	100,000.00	1,200,000.00

SDC INFORMATION

Date: 31/10/2024 12:36:41
SDC ID : SDC007062100
RECEIPT NUMBER : 122/122 NS
Internal Data:YSHW-HJH4-TIRB-7EOJ-KPZK-ZKSY-DA
Receipt Signature:ZLUH-GZHU-LXX2-IWTB

RECEIPT NUMBER:137
Date : 31/10/2024 12:36:41
MRC : WIS01031620

Total Rwf	1,200,000.00
Total A-EX Rwf	1,200,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00



On 13, September 2024

To: CEO

Re: Request transport facilitation.

Sir,

We get an opportunity of getting mining training offer by Integrated Polytechnic Regional College (IPRC) Rutongo to **15 Women** from Nyakabingo Mine Site especially those who working underground; the selected trainees require at least Senior 3 education background and Mining experiences.

IPRC Rutongo responsibilities are to provide the competent trainers, personal protective equipment, and training tool materials.

Nyakabingo Mine responsibilities in this training are to give permission to selected women, and to provide the transport to them from Nyakabingo Mine to IPRC Rutongo and from IPRC Rutongo to Nyakabingo Mine .

This training it will conduct in 3 days in week (Monday, Wednesday and Friday) for **three months** effective from 18 September 2024.

Transport cost per day it will cost 100,000 Francs for 3 days for one month 1,200,000 Francs for three months total cost equal to 3,600,000 Francs

Sir, the total cost for transport it will be **3,600,000** Francs, we hope that this training it will be useful to our Mine.

Your Faithfully

Prepared by HR & Admin Superintendent  13/09/2024

Recommended by Nyakabingo General Manager

Approved by CEO 

Signature  P. Uwimana 14/9/2024

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
2024/11/07	1/1
PO Number	
PO0000002444	

Supplier:

ISIDORE SIBOMANA	RWANDA
KIGALI	0788641500
RULINDO	
SHYORONGI	

Supplier Reference:	Proforma invoice : 4581
Payment Terms:	Cash on delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/11/07

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Isidori sibomana	2024/11/04

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	LIQUID SOAP	75		600.00	0	6,864.41	45,000.00
NA	SUNLIGHT	4		3,000.00	0	1,830.51	12,000.00
NA	TOILET PAPERS	9		15,000.00	0	20,593.22	135,000.00
NA	VIM	6		1,000.00	0	915.25	6,000.00
Packaging to be labelled:					AMT excl. VAT		167,796.61
TRINITY NYAKABINGO MINES Ltd					VAT		30,203.39
SHYORONGI SECTOR					TOTAL (RWF)		198,000.00
RULINDO DISTRICT							
PO0000002444							

APPROVED:

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

PR No: PR0004599