

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
 P.o. Box 7149  
 Tin No: 100511011  
 Contact: +250 788 535 310  
 Rwanda

**Purchase Order**



<b>Date</b>	<b>Page No</b>
2024/12/16	1/1
<b>PO Number</b>	
PO0000002572	

**Supplier:**

MUTONI GRACE	RWANDA
KIGALI CITY	078840371
NYARUGENGE	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 40
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/12/17

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	John	2024/12/14

**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	FUSO HIRING	30		72,100.00	0	0.00	2,163,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002572							AMT excl. VAT 2,163,000.00  VAT 0.00  TOTAL (RWF) 2,163,000.00

APPROVED: 

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

PR No: PR0005328



MUTONI GRACE  
 NYARUGENGE NYAKABANDA NYARUGENGE KIGALI CITY  
 TEL :0788400371  
 EMAIL :jeannzamura@gmail.com  
 TIN: 109376674



INVOICE TO

TIN :100511011  
 Name :

INVOICE NO : 40  
 Date : 12/12/2024 13:05:10

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	Transport service	30.00	D	72,100.00	2,163,000.00

SDC INFORMATION

Date : 12/12/2024 13:05:10  
 SDC ID : SDC012002589  
 RECEIPT NUMBER : 40/40 (NS)  
 Internal Data : 2ZV7-6XAS-7XWJ-J2HW-F3AY-RMLF-NU  
 Receipt Signature : XUUD-KD2G-QN7K-VLSC



Total Rwf	2,163,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	2,163,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 40  
 Date :12/12/2024 13:05:10  
 MRC : WIS00040429