

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda



**TRINITY**  
NYAKABINGO

**Purchase Order**

Date	Page No
2025/02/06	1/1
PO Number	
PO0000002668	

**Supplier:**

MUTONI GRACE	RWANDA
KIGALI CITY	078840371
NYARUGENGE	

Supplier Reference:	41
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Payment Terms:	Upon invoice.
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Order Placed By:	Order P
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Rogers Bureshyo	Mutoni G
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**PURCHASE ORDER PLACED IN ACCORDANCE WITH THE GENERAL CONDITIONS OF PURCHASE FOR GOODS AND SERVICES**

Item Number	Description
NA	FUSO RENTAL FEE
<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002668	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	NA
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Delivery Date:	2025/02/07
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Order Placement Date	2025/02/03
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**TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE ARE AVAILABLE ON REQUEST**

QTY	Unit Price	Disc	VAT	Extended Price
1	72,100.00	0	0.00	2,307,200.00
	AMT excl. VAT			2,307,200.00
	VAT			0.00
	TOTAL (RWF)			2,307,200.00

APPROVED:

Purpose of the request (for finance account charging)

PR No: PR0005904



MUTONI GRACE  
 NYARUGENGE NYAKABANA  
 TEL :0788400371  
 EMAIL :jeanzamuramba@gr  
 TIN: 109376674

SE KIGALI CITY



INVOICE TO

TIN :100511011  
 Name :

INVOICE NO : 41  
 Date : 21/01/2025 09:00:27

Item code	Item Description
RW3NTXNOX00001	Transport service

Qty	Tax	Unit Price	Total Price
2.00	D	72,100.00	2,307,200.00

SDC INFORMATION

Date : 21/01/2025 09:00:27  
 SDC ID : SDC012002589  
 RECEIPT NUMBER : 41/41 (NS)  
 Internal Data : PB2Z-FHI5-NSHD-AVU3-7EA6-W3XF-5Q  
 Receipt Signature : 4SKQ-O5K3-6BSM-NN6B

RECEIPT NUMBER : 41  
 Date :21/01/2025 09:00:27  
 MRC : WIS00040429



Total Rwf	2,307,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	2,307,200.00
Total Tax Rwf	0.00