

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
2025/03/19	1/1
PO Number	
PO0000002776	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
 Shyorongi Sector, Rulindo District

Freight Terms:	Deliver to mine site.
Delivery Date:	2025/03/12

Supplier:

MUGOLDS INTERNATIONAL FIRE SAFETY KIGALI KIGALI	RWANDA 0785504139 6923
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Supplier Reference:	001/25
Payment Terms:	Upon delivery & Invoice.

Order Placed By:	Order
Rogers Bureshyo	Mug

Order Placement Date
2025/03/17

PURCHASE ORDER PLACED IN ACCORDANCE WITH THE GENERAL CONDITIONS OF PURCHASE FOR SUPPLIES


TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description
NA	25kg DCP fire extinguisher
NA	2Kg DCP fire extinguisher
NA	4.5Kg DCP fire extinguisher
NA	5Kg CO2 fire extinguisher
NA	6Kg DCP fire extinguisher
NA	9Kg DCP fire extinguisher
NA	Fire blackets
NA	First aid kit
NA	Smoke detectors

UOM	Unit Price	Disc	VAT	Extended Price
EA	41,250.00	0	14,850.00	97,350.00
EA	3,300.00	0	5,940.00	38,940.00
EA	7,425.00	0	2,673.00	17,523.00
EA	19,750.00	0	14,220.00	93,220.00
EA	9,900.00	0	24,948.00	163,548.00
EA	14,850.00	0	10,692.00	70,092.00
EA	0.00	0	0.00	0.00
EA	0.00	0	0.00	0.00
EA	0.00	0	0.00	0.00

Packaging to be labelled:
 TRINITY NYAKABINGO MINES Ltd
 SHYORONGI SECTOR
 RULINDO DISTRICT
 PO0000002776

AMT excl. VAT	407,350.00
VAT	73,323.00
TOTAL (RWF)	480,673.00

APPROVED: 

Purpose of the request (for finance account reference):

PR No: PR0006509

MUGOLDS INTERNATIONAL LTD

Plot No. 88 KANOMBE-KAR
 TEL : 0785504139
 EMAIL : mugoldsinternational.com
 TIN : 101936355



INVOICE TO

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

INVOICE N° : 3045

Date: 01/04/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
FWENTXNXXCCCC010	MAINTENANCE SERVICE OF FI ETY EQUIPMENT		B	480,673.00	480,673.00

SDC INFORMATION

Date: 01/04/2025 11:16:19
 SDC ID : SDC007073490
 RECEIPT NUMBER : 2990/2990 NS
 Internal Data:GYWJ-AZS5-UTJH-AKHS-XWE
 Receipt Signature:QPXG-SB06-LU04-EQ3Y

RECEIPT NUMBER: 3045
 Date : 01/04/2025 11:16:19
 MRC : WIS01040533

Total Rwf	480,673.00
Total A-EX Rwf	0.00
Total B-18% Rwf	480,673.00
Total Tax B Rwf	73,323.00
Total Tax Rwf	73,323.00