

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
2025/04/17	1/1
PO Number	
PO0000002853	

Supplier:

MESGO KIGALI LTD	RWANDA
KIGALI CITY	0786384929

Supplier Reference:	MSG-04/04/2025
Payment Terms:	45% Advance and balance upon delivery and invoice.

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

Freight Terms:	Deliver to Mine site.
Delivery Date:	2025/03/27

Order Placed By:	Order Placed With:	Order Placement Date
Elijah Nyaga	Bureshyo Rogers	2025/04/04

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	Size 10	80	Pair	14,453.00	0	176,375.59	1,156,240.00
NA	Size 11	20	Pair	14,453.00	0	44,093.90	289,060.00
NA	Size 6	511	Pair	14,453.00	0	1,126,599.10	7,385,483.00
NA	Size 7	632	Pair	14,453.00	0	1,393,367.19	9,134,296.00
NA	Size 8	565	Pair	14,453.00	0	1,245,652.63	8,165,945.00
NA	Size 9	252	Pair	14,453.00	0	555,583.12	3,642,156.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002853	AMT excl. VAT	25,231,508.47
	VAT	4,541,671.53
	TOTAL (RWF)	29,773,180.00

APPROVED:



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

PR No: PR0006639

START OF LEGAL RECEIPT



BATA (MESGO KIGALI LTD)
TIN:102298920
PHONE:0786384929

CUSTOMER:TRINITY Nyakabingo
/100511011

Name	Qty	Price	Total
MEN GUMBOOTS	300	14900	4335900 B
<i>With a 3% discount</i>			

TOTAL AMOUNT: 4,335,900
TOTAL B-18% 4,335,900
TOTAL TAX B 661408.47
TOTAL TAX 661,408
TOTAL DISCOUNT 134,100

ITEMS NUMBER 1

SDC INFORMATION

SDC ID: SDC014000038
DATE: 2025-04-15 TIME: 16:16:26
RECEIPT NUMBER: 8496 / 8496NS

Internal Data:

JMWF-TDBK-CXUL-DVIV-XEM3-UN7Q-SU

Signature:

!RYT-R47G-CQVR-M2U7



RECEIPT NUMBER: 10893
CIS DATE: 2025-04-15 16:16:24
MRC: UMURISHYO06
END OF LEGAL RECEIPT

Served by:cashier
Order 00011-1654-0008

Developed by Mangatek Ltd
Phone:0791704167/0788609037
Umurishyo 15.0.16