

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
2025/04/25	1/1
PO Number	
PO0000002880	

Supplier:

ISIDORE SIBOMANA	RWANDA
KIGALI	0788641500
RULINDO	
SHYORONGI	

Supplier Reference:	Proforma invoice : 5686
Payment Terms:	100% Advance payment

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

Freight Terms:	Land freight
Delivery Date:	2025/04/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Isidori Sibomana	2025/04/25

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	barthing soap	45	EA	500.00	0	3,432.20	22,500.00
NA	Colgates	9	EA	2,500.00	0	3,432.20	22,500.00
NA	Pads	32	EA	1,000.00	0	4,881.36	32,000.00
NA	Pens	97	EA	200.00	0	2,959.32	19,400.00
NA	Ration	18	EA	2,500.00	0	6,864.41	45,000.00
NA	Toilet papers	1	Box	16,500.00	0	2,516.95	16,500.00
NA	Washing soap	27	EA	2,000.00	0	8,237.29	54,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002880	AMT excl. VAT	179,576.27
	VAT	32,323.73
	TOTAL (RWF)	211,900.00

APPROVED:

B. Roger

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

PR No: PR0007003

Welcome to our shop
ISIDORE SIBOMANA
Plot No. 203 Nyabugogo- Misanze Roa
TEL : 0788641500
EMAIL : isidore@gmail.com
TIN : 102931602

CLIENT TIN: 100511011
CLIENT NAME: TRINITY NYAKABINGO

COTEX SUPER	
RW2BXXBXX0000008	
1,000.00 x 32	32,000.00 A
P.H supa	
RW2CAXNOX0000001	
3,300.00 x 5	16,500.00 B
COLGATE	
RW1CTXNOX0000001	
2,500.00 x 9	22,500.00 B
SANTE SAVON	
RW2CTXNOX0000047	
500.00 x 45	22,500.00 A
MERU STAR SOAP	
RW2CTXNOX0000036	
2,000.00 x 27	54,000.00 B
AMARA	
RW2CTXNOX0000050	
2,500.00 x 18	45,000.00 B
IKARAMU	
RW2BXXDX0000001	
200.00 x 97	19,400.00 B
Total	211,900.00
Total A-EX	54,500.00
Total B-18%	157,400.00
Total TAX B	24,010.17
Total TAX	24,010.17
CASH	211,900.00
ITEMS NUMBER	7

SDC INFORMATION

Date : 06/05/2025 Time: 10:07:07
SDC ID: SDC007072919
RECEIPT NUMBER: 5562/5562 NS

Internal Data:

DPGG-YC6J-7VKE-BN5V-ZYQO-G15B-UQ

Receipt Signature:
MMKI-1ZS2-074I-XS2B



RECEIPT NUMBER: 5686
Date : 06/05/2025 Time: 10:07:07
MRC : WIS01039935

End of Legal Receipt