

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

Purchase Order

TRINITY
NYAKABINGO

Date	Page No
2025/05/09	1/1
PO Number	
PO0000002911	

Supplier:

MUTONI GRACE	RWANDA
KIGALI CITY	078840371
NYARUGENGE	

Deliver To:

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

Supplier Reference:	Proforma invoice : 44
Payment Terms:	30 Days upon invoice

Freight Terms:	Land freight
Delivery Date:	2025/05/09

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Mutoni Grace	2025/05/07

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 RENTAL FEES	33	EA	72,100.00		0.00	2,379,300.00
Packaging to be labelled:				AMT exci. VAT			2,379,300.00
TRINITY NYAKABINGO MINES Ltd				VAT			0.00
SHYORONGI SECTOR				TOTAL (RWF)			2,379,300.00
RULINDO DISTRICT							
PO0000002911							

APPROVED: 

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

PR No: PR0007169



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



INVOICE TO

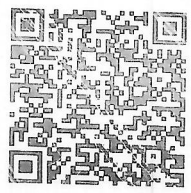
TIN :100511011
 Name :

INVOICE NO : 44
 Date : 28/04/2025 09:02:20

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	Transport service	33.00	D	72,100.00	2,379,300.00

SDC INFORMATION

Date : 28/04/2025 09:02:20
 SDC ID : SDC012002589
 RECEIPT NUMBER : 44/44 (NS)
 Internal Data : RYGU-6HQG-UUBC-TQUI-HP3Y-GTLR-QU
 Receipt Signature : WNAU-JLOZ-TNIIY-S2DY



Total Rwf	2,379,300.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	2,379,300.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 44
 Date :28/04/2025 09:02:20
 MRC : WIS00040429