

Shyorongi Sector, Rulindo District.
P.o. Box 7149
Tin No: 100511011
Contact: +250 788 535 310
Rwanda

Purchase Order

TRINITY
NYAKABINGO

Date	Page No
2025/05/22	1/1
PO Number	
PO0000002961	

Supplier:

HIRWA ALL TRUST CO.LTD	RWANDA
KIGALI	
KIGALI	

Supplier Reference:	Proforma invoice : 005
Payment Terms:	15 Days after delivery

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/05/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Kiberinka Shakura	2025/05/21

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
CONS-007	Small Bag 25Kg	40000	EA	250.00	0	1,525,423.73	10,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002961				AMT excl. VAT		8,474,576.27	
				VAT		1,525,423.73	
				TOTAL (RWF)		10,000,000.00	

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

PR No: PR0007340



HIRWA ALL TRUST CO. Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
 TEL: 0782264035
 EMAIL: shakurkiberink20@gmail.com
 TIN: 111442560



INVOICE TO CASHIER: 111442560(111442560)

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 34

Date : 21-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000001	IMIFUKA	40,000	B	250	10,000,000

SDC INFORMATION

 Date : 21-05-2025 Time : 03:20:36
 SDC ID : SDC010080355
 RECEIPT NUMBER : 33/33NS
 Internal Data :
 RECEIPT NUMBER : 34
 Date : 21-05-2025 Time : 03:20:36
 MRC : WIS00089707
 Powered by EBM v2



Total Rwf	10,000,000.00
Total A-EX Rwf	0.00
Total B-10% Rwf	10,000,000.00
Total Tax B Rwf	1,525,423.73