

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
2025/05/22	1/1
PO Number	
PO0000002956	

Supplier:

COOPERATIVE INGUNGURU	RWANDA
TWITEZIMBERE	
KIGALI CITY	0788758262

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 245
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/05/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jean Paul	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-008	Mining Pans	200	EA	3,400.00	0	103,728.81	680 000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002956							AMT excl. VAT 576,271.19 VAT 103,728.81 TOTAL (RWF) 680,000.00

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

PR No: PR0007371



KOPERATIVE INGUNGURU TWITEZIMBERE
 KIGALI CITY NYARUGENGE GITEGA Nyaru
 genge

TEL: 0788758262

EMAIL: sugarbjovia02@yahoo.com

TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
 EZIMBERE(103175637)

CLIENT TIN: 100511011

CLIENT NAME: TRINITY NYAKABINGO

ikarayi iyungurura

RWINTXNOX0000027

3,400.00x200 680,000.00B-18%

TOTAL	680,000.00
TOTAL A-EX	0.00
TOTAL B-18%	680,000.00
TOTAL TAX-B	103,728.81
TOTAL TAX	103,728.81
BANK CHECK	680,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 26-05-2025 Time : 09:30:26

SDC ID : SDC010017712

RECEIPT NUMBER : 1325/1325NS

Internal Data :

ZMEC-ZVW6-K7DX-LXNK-FYAQ-QP6T-IU

Receipt Signature :

DTIV-C7CO-3EAN-OBXH

RECEIPT NUMBER : 1,341

Date : 26-05-2025 Time : 09:30:26

MRC : WTS00018640

End of Legal Receipt

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