

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
2025/05/26	1/1
PO Number	
PO0000002967	

Supplier:

NEW PROTECTION SAFETY LTD	RWANDA
KIGALI	

Supplier Reference:	Proforma invoice : NPS-347-2025
Payment Terms:	15 Days after delivery

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2025/05/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Joseph Mugyanama	2025/05/22

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	pad lock blue	5	EA	22,000.00	0	16,779.66	110,000.00
NA	pad lock green	5	EA	22,000.00	0	16,779.66	110,000.00
NA	pad lock red	5	EA	22,000.00	0	16,779.66	110,000.00
NA	pad lock yellow	5	EA	22,000.00	0	16,779.66	110,000.00
NA	safety haspa	10	EA	20,000.00	0	30,508.47	200,000.00
NA	safety tag	30	EA	5,000.00	0	22,881.36	150,000.00

Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
 PO0000002967

AMT excl. VAT	669,491.53
VAT	120,508.47
TOTAL (RWF)	790,000.00

APPROVED:



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

PR No: PR0007363



NEW PROTECTION SAFETY Ltd
 KIGALI CITY GASABO GISOZI KIGALI CITY-GASABO-GISOZI
 TEL: 0780644669
 EMAIL: safety@gmail.com
 TIN: 121247113



INVOICE TO CASHIER: NEW PROTECTION SAFETY LTD(121247113)

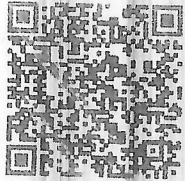
TIN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 273
 Date : 21-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001032	safety tag	30	B	5,000	150,000
RW2NTXNOX0001031	safety haspa	10	B	20,000	200,000
RW2NTXNOX0000912	SAFETY LOTOTO PADLOCK	20	B	22,000	440,000

SDC INFORMATION

Date : 21-05-2025 Time : 19:11:20
 SDC ID : SDC010075737
 RECEIPT NUMBER : 272/272NS
 Internal Data :
 RECEIPT NUMBER : 273
 Date : 21-05-2025 Time : 19:11:20
 MRC : WIS00084247
 Powered by EBM v2



Total Rwf	790,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	790,000.00
Total Tax B Rwf	120,508.47
Total Tax Rwf	120,508.47