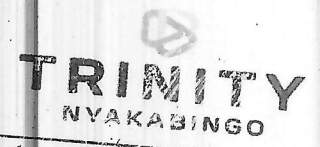


Trinity Nyakabingo Mines Ltd.  
 Shyorongi Sector, Rulindo District.  
 P.o. Box 7149  
 Tin No: 100511011  
 Contact: +250 788 535 310  
 Rwanda

# Purchase Order



Date	Page No
2025/05/26	1/1
PO Number	
PO0000002971	

**Deliver To:**

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

Freight Terms:	Land freight
Delivery Date:	2025/05/30
Order Placed With:	Order Placement Date
Maritha	2025/05/21

**Supplier:**

SANA MEDICAL STORES RWANDA  
 0788687992

Supplier Reference:	Proforma invoice : 21/05/2025
Payment Terms:	100% Advance payment

Order Placed By:  
 Nicholas Nicholas

Order Placed With:  
 Maritha

Order Placement Date  
 2025/05/21

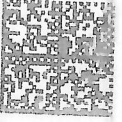
**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UCM	Unit Price	Disc	VAT	Extended Price
NA	Gram & glory mosquito repellent	30	EA	4,100.00		0 0.00	123,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002971							
AMT excl. VAT							123,000.00
VAT							0.00
TOTAL (RWF)							123,000.00

APPROVED:

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

PR No: PR0007197



CERTIFICATE OF ORIGIN  
**TRINITY NYAKABINGO MINES**  
SHYORONGI RULINDO DISTRICT  
0788574727  
TIN : 100511011

**INVOICE FC25-64909**

REFERENCE : PO NO: 0000002971 DATED 26.05.2025 CREDIT : 123,000.00  
SERVED BY ROMEO ROMEO

CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC	TAX	P.VENTE	TOTAL
3GLAM02	VA GLAM & GLORY MOSQUITO REPELLENT 100ML	30.0	GL 2404	301027	0.18	B (18.0)	4,100.00	123,000.00

TOTAL A EX RWF	TOTAL B 18% RWF	TOTAL C 0.0% RWF	TOTAL TAX B RWF	TOTAL TAX RWF	TOTAL RWF
0	123,000	0	18,762.71	18,762.71	123,000

BANK OF KIGALI(RWF):00093-07750727-06(RWF)  
BANK OF KIGALI(USD):00093-07750728-07(USD)

COBANK (RWANDA):6780001803(RWF)  
COBANK(USD):6780001877(USD)

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

MOMO CODE:002745 /SDC INFORMATION  
TIME SDC : 27/05/2025 12:04:56  
SDC ID: SDC000000353  
Internal Data:AMEU-FGS4-CCTS-KRFM-PUAW-C066-ZY  
Invoice Signature:OJW/7TGJ-4BOD-QZIL  
RECEIPT NUMBER: 46852/55946 NS

MRC INFORMATION  
ITEMS NUMBER: 1  
TIME MRC 27/05/2025 12:04:56  
MRC: VALG01ASA15  
CIS NUMBER: 56056  
ISHYIGA IMPORT 10.0.5 INGWE