

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
2025/05/13	1/1
PO Number	
PO0000002919	

Supplier:

MESGO KIGALI LTD	RWANDA
KIGALI CITY	0786384929

Supplier Reference: 17032025

Payment Terms: Upon delivery and Invoice.

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Elijah Nyaga	2025/03/18

Deliver To:

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

Freight Terms: Deliver to Nyakabingo mine site.

Delivery Date: 2025/03/17

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	Socks	300	EA	2,500.00	0	114,406.78	750,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002919							AMT excl. VAT 635,593.22
							VAT 114,406.78
							TOTAL (RWF) 750,000.00

APPROVED: 

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

PR No: PR0006589

START OF LEGAL RECEIPT



BATA (MESGO KIGALI LTD)
TIN:102298920
PHONE:0786384929

CUSTOMER:TRINITY Nyakabingo
/100511011

Name	Qty	Price	Total
MEN SOCKS	300	2500	750000 B

TOTAL AMOUNT: 750,000
TOTAL B-18% 750,000
TOTAL TAX B 114406.78
TOTAL TAX 114,407

ITEMS NUMBER 1

SDC INFORMATION

SDC ID: SDC014000038
DATE: 2025-06-05 TIME: 10:39:35
RECEIPT NUMBER: 8991/8991N5

Internal Data:

PHMS-17X7-ECRT-6YOQ-EEJ6-4QK4-5Q

Signature:

63PG-GIR3-XORQ-KCDT



RECEIPT NUMBER: 11388

CIS DATE: 2025-06-05 10:39:33

MRC: UMURISHYO06

END OF LEGAL RECEIPT

Served by: Manager
Order 00011-1852-0001

Developed by Mangatek Ltd
Phone:0791704167/0788609037