

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
2025/03/06	1/1
PO Number	
PO0000002745	

Supplier:

IMPRIMERIE STYLEX	RWANDA
	0788400071
KIGALI	

Supplier Reference:	Proforma invoice : 067
Payment Terms:	100% Advance payment

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2025/02/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Vital	2025/02/24

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	Printing of A4 sign post	30		8,500.00		0 38,898.31	255,000.00
Packaging to be labelled:				AMT excl. VAT			216,101.69
TRINITY NYAKABINGO MINES Ltd				VAT			38,898.31
SHYORONGI SECTOR				TOTAL (RWF)			255,000.00
RULINDO DISTRICT							
PO0000002745							

APPROVED:

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

PR No: PR0006272



IMPRIMERIE STYLEX LTD

Nyarugenge District
 Account Number: 105125081710176 BPR
 020139007192145 COSEBANQUE
 TEL. : 0788400071
 EMAIL : imprimstylex@yahoo.com
 TIN : 102349526



INVOICE TO
 TIN : 100511011
 Name : TRINITY NYAKABINGO MINE

INVOICE N°: 3048

Date: 09/06/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXSET0004848	PRINTING OF A4 SIGNPOST	30	B	8,500.00	255,000.00



SDC INFORMATION

Date: 09/06/2025 09:22:05
 SDC ID : SDC007002130
 RECEIPT NUMBER : 2976/2976 NS
 Internal Data:03MD-OHCK-B4I2-UOM5-IRP7-2WL6-FU
 Receipt Signature:KFK5-C5JI-T6WT-2YIW

RECEIPT NUMBER:3048
 Date : 09/06/2025 09:22:05

Total Rwf	255,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	255,000.00
Total Tax B Rwf	38,898.31
Total Tax Rwf	38,898.31