

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
2025/05/19	1/1
PO Number	
FO0000002946	

Supplier:

ARO GROUP LTD	RWANDA
KIGALI	0788610739
KIGALI	
KICUKIRO	

Supplier Reference:	1994
Payment Terms:	50% Adv & 40% Upon delivery & invoice.

Deliver To:


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

Freight Terms:	Ex-works
Delivery Date:	2025/05/20

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Emmanuel Munyeshyaka	2025/05/17

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	3D Logo	1	EA	1,200,000.00	0	183,050.85	1,200,000.00
Packaging to be labelled:				AMT excl. VAT		1,016,949.15	
TRINITY NYAKABINGO MINES Ltd				VAT		183,050.85	
SHYORONGI SECTOR				TOTAL (RWF)		1,200,000.00	
RULINDO DISTRICT							
PO0000002946							

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

PR No: PR0007256



ARO GROUP Ltd
 KIGALI CITY GASABO KIMIHURURA Kimihurura Gasabo
 TEL: 0788610739
 EMAIL: arogroupLtd1@gmail.com
 TIN: 120182809



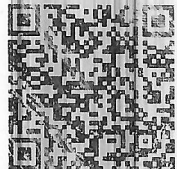
VOICE TO CASHIER: ARO GROUP LTD(120182809)
 N : 100511011
 Name : Trinity Nyakabingo mines ltd

INVOICE NO : 33
 Date : 26-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
2CTXNOX0000002	LOGO	1	B	1,200,000	1,200,000

TECHNICAL INFORMATION

Date : 26-05-2025 Time : 13:36:09
 Invoice ID : SDC010063919
 Receipt Number : 33/33CS
 Internal Data :
 Receipt Number : 33
 Date : 26-05-2025 Time : 13:36:09
 Invoice ID : WIS00070298
 Generated by EBM v2



Total Rwf	1,200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,200,000.00
Total Tax B Rwf	183,050.85
Total Tax B Rwf	183,050.85