

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
2025/06/10	1/1
PO Number	
PO0000003010	

Supplier:

SEZERANO ART	RWANDA
KIGALI	0785168427
KIGALI	

Supplier Reference:	0131/25
Payment Terms:	Upon delivery & Invoice

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	NA
Delivery Date:	2025/05/26

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Sezerano Oneisme	2025/06/09

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	transparency acrylic board & Letters	1	EA	150,000.00	0	22,881.36	150,000.00
NA	UVC(Waterproof) & Letters	1	EA	150,000.00	0	22,881.36	150,000.00
NA	Wood & Letters	1	EA	80,000.00	0	12,203.39	80,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003010	AMT excl. VAT	322,033.89
	VAT	57,966.11
	TOTAL (RWF)	380,000.00

APPROVED:


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

PR No: PR0007420



SEZERANO ART LTD
 NYARUGENGE NYAKABANDA NYARUGENGE KIGALI CITY
 TEL :0785168427
 EMAIL :seone16@gmail.com
 TIN: 103437887



INVOICE TO

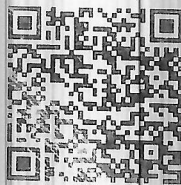
TIN :100511011
 Name :Trinity Nyakabingo Mine Ltd

INVOICE NO : 40
 Date : 09/06/2025 17:34:02

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXU00001	BRANDING	2.00	D	150,000.00	300,000.00
RW3NTXU00001	BRANDING	1.00	D	80,000.00	80,000.00

SDC INFORMATION

Date : 09/06/2025 17:34:02
 SDC ID : SDC012007149
 RECEIPT NUMBER : 40/40 (NS)
 Internal Data : QEOV-ZR5Y-FRP1-5R4F-H6F5-ZT7J-GE
 Receipt Signature : RCUO-VR25-2HGE-7L5G



RECEIPT NUMBER : 40
 Date :09/06/2025 17:34:02
 MRC : WIS00077001

Total Rwf	380,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D.	380,000.00
Total Tax Rwf	0.00