

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	
PO0000003011	

Supplier:

ALEX STEWART INTERNATIONAL RWANDA LTD KIGALI KIGALI	rwanda 0788308077
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : Ref#250528-02TN
Payment Terms:	100% Advance payment

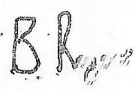
Freight Terms:	Land freight
Delivery Date:	2025/06/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Alex stuart Int.	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	UCM	Unit Price	Disc	VAT	Extended Price
NA	Analysis of water sample	2	EA	212,544.00	0	76,515.84	501,603.84
NA	Digestion fees	2	EA	21,186.00	0	7,626.96	49,998.96

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003011	AMT excl. VAT VAT TOTAL (RWF)	467,460.00 84,142.80 551,602.80
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APPROVED: 

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

PR No: PR0007611



Alex Stewart
International
Rwanda

PO Box 7558, Kigali, Rwanda
Avenue de l'OUA
Office +250 788 308 077 / +250 733 308 077

INVOICE

Date: 13/06/2025
Ref#250611-02TN

TO: TRINITY NYAKABINGO MINES LTD
SHYORONGI-RULINDO
RWANDA

Date	Item No.	Description	Quantity	Unit Price RWF	Total amount RWF
		Analysis of Water sample			
11/06/2025	1	As,Fe,Mn,Cu,Cd,Hg,Pb,Al	2	212 544	425 088
		Digestion fee	2	21 186	42 372
Sub total					467 460
VAT (18%)					84 143
Grand Total					551,603

BANK DETAILS:

ACCESS BANK RWANDA PLC

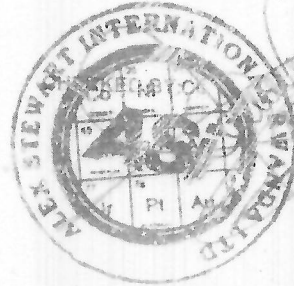
Swift code: BKORRWRW XXX

Account No: 1002100200649301/AUSD

Account No: 1002100100649301/RWF

Account Name: Alex Stewart International Rwanda Ltd

PREPARED BY:



Alex Stewart International Rwanda Ltd