

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 |
|--------------|---------|
| 2025/03/06 | 1/1 |
| PO Number | |
| PO0000002741 | |

Supplier:

| | |
|---------------------|------------|
| SUPERSALE STORE LTD | RWANDA |
| KIGALI | 0785970336 |

Deliver To:

| |
|--|
| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
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| | |
|---------------------|-------------------------|
| Supplier Reference: | Proforma invoice : 7798 |
| Payment Terms: | 100% Advance payment |

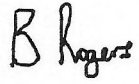
| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/03/05 |

| Order Placed By: | Order Placed With: | Order Placement Date |
|------------------|--------------------|----------------------|
| Nicholas Barigye | Emmy Shyaka | 2025/02/25 |

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 | Fan | 1 | | 65,000.00 | 0 | 9,915.25 | 65,000.00 |
| NA | Fridge | 1 | | 420,000.00 | 0 | 64,067.80 | 420,000.00 |
| NA | Water dispenser | 2 | | 120,000.00 | 0 | 36,610.17 | 240,000.00 |

| | | |
|--|--------------------|-------------------|
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002741 | AMT excl. VAT | 614,406.78 |
| | VAT | 110,593.22 |
| | TOTAL (RWF) | 725,000.00 |

APPROVED:


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

PR No: PR0006224



SUPERSALE STORE Ltd
 KIGALI CITY NYARUGENGE CENTENARY HD
 USE
 TEL: 0785970336
 EMAIL: supersaleelectronics2@gmail.
 com
 TIN: 120377796
 CASHIER: SHYAKA(SPS)

CLIENT TIN: 100511011
 CLIENT NAME: TRINITY NYAKABINGO MIN
 E LTD

CHEST FREEZER CF 350
 RW2CTXNOX0001133
 420,000.00x1 420,000.00B 18%
 WATER DISPENSER SLIVER K 2
 RW2CTXNOX0001218
 120,000.00x2 240,000.00B 18%
 SF-2321: SAYONA STAND FAN WITH REMO
 TE
 CN2CTXNOX0000673
 65,000.00x1 65,000.00B 18%

| | |
|-------------|------------|
| TOTAL | 725,000.00 |
| TOTAL A-EX | 0.00 |
| TOTAL B-18% | 725,000.00 |
| TOTAL TAX-B | 110,593.22 |
| TOTAL TAX | 110,593.22 |
| CASH | 725,000.00 |

ITEM NUMBER : 3

SDC INFORMATION
 Date: 18-06-2025 Time: 13:51:07
 SDC ID: SDC010042842
 RECEIPT NUMBER : 1448/1448NS
 Internal Data :
 YSYA JSFO-TL77 AASP WXQW MV00 MY
 Receipt Signature :
 GP6D GGN5-BTSU-ZEHF

RECEIPT NUMBER : 1,486
 Date: 18-06-2025 Time: 13:51:07
 MRC: WIS00046107

End of Legal Receipt
 Powered by EBM v2



RYA