

Shyorongi Sector, Rulindo District.  
P.o. Box 7149  
Tin No: 100511011  
Contact: +250 788 535 310  
Rwanda

# Purchase Order

**TRINITY**  
NYAKABINGO

Date	Page No
2025/04/30	1/1
<b>PO Number</b>	
PO0000002887	

**Supplier:**

ISIDORE SIBOMANA	RWANDA
KIGALI	0788641500
RULINDO	
SHYORONGI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 5703
Payment Terms:	100% Advance payment

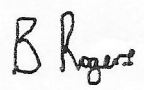
Freight Terms:	Land freight
Delivery Date:	2025/05/09

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Isidore Sibomana	2025/04/29

**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
CONS-027	Washing Powder Soap,( Omo, Sunlight, Nomi)	30	KG	7,500.00	0	34,322.03	225,000.00
CONS-028	Washing Bar Soap	20	EA	1,800.00	0	5,491.53	36,000.00
CONS-029	Toilet Paper Packet(10pcs)	65	EA	3,000.00	0	29,745.76	195,000.00
CONS-170	Washing Liquid Soap 5L Jerrycan	15	EA	3,000.00	0	6,864.41	45,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002887	AMT excl. VAT	424,576.27
	VAT	76,423.73
	<b>TOTAL (RWF)</b>	<b>501,000.00</b>

APPROVED:  


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

PR No: PR0006962

Welcome to our shop  
ISIDORE SIBOMANA  
Plot No. 203 Nyabugogo- Musanze Rwa  
TEL : 0788641500  
EMAIL : isidore@gmail.com  
TIN : 102931602

CLIENT TIN: 100511011  
CLIENT NAME: TRINITY NYAKABINGO

OMO FAMILY  
RW2CTXNOX0000037  
7,500.00 x 30 225,000.00 B  
POPCO 1Kg  
RW2AMX4BX0000002  
18,000.00 x 2 36,000.00 B  
P.H  
RW2BJXPAX0000001  
3,000.00 x 65 / 195,000.00 B  
SAVON LIQUID  
RW2CTXNOX0000030.  
3,000.00 x 15 45,000.00 B

THIS IS NOT AN OFFICIAL RECEIPT

Total 501,000.00  
Total A-EX 0.00  
Total B-18% 501,000.00  
Total TAX B 76,423.73  
Total TAX 76,423.73

PROFORMA

SDC INFORMATION

Date : 25/04/2025 Time: 10:16:08  
SDC ID: SDC007072919  
RECEIPT NUMBER: 5703/5703 PS

RECEIPT NUMBER: 5703  
Date : 25/04/2025 Time: 10:16:08