

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

Purchase Order

TRINITY
NYAKABINGO

Date	Page No
2025/06/24	1/1
PO Number	
PO0000003050	

Supplier:

MUGOLDS INTERNATIONAL	RWANDA
FIRE SAFETY	
KIGALI	0785504139/078830
KIGALI	6923

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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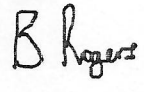
Supplier Reference:	Proforma invoice : 20/6/2025
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/06/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Alice Uwamahoro	2025/06/20

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	FIRE EXTINGUISHER 25KGS	3	EA	100,300.00	0	45,900.00	300,900.00
Packaging to be labelled:				AMT excl. VAT		255,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		45,900.00	
SHYORONGI SECTOR				TOTAL (RWF)		300,900.00	
RULINDO DISTRICT							
PO0000003050							

APPROVED:


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

PR No: PR0007822



Plot No. 88 KANOMBE-KABEZA ROAD
 TEL : 0785504139
 EMAIL : mugoldsinternational@gmail.com
 TIN : 101936355



INVOICE TO

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

INVOICE N° : 3256

Date: 21/06/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RWSNIXKNOXC000015	SUPPLY AND INSTALLATION OF FIRE SAFETY EQUIPMENT	1	B	300,900.00	300,900.00

SDC INFORMATION

 Date: 21/06/2025 07:58:04
 SDC ID : SDC007073490
 RECEIPT NUMBER : 3200/3200 NS
 Internal Data:HPNH-YONX-B7YT-RSRV-USJT-OT2E-VE
 Receipt Signature:3LCF-N4W7-LWKX-QZXS

 RECEIPT NUMBER:3256
 Date : 21/06/2025 07:58:04
 MRC : WIS01040533

Total Rwf	300,900.00
Total A-EX Rwf	0.00
Total B-18% Rwf	300,900.00
Total Tax B Rwf	45,900.00
Total Tax Rwf	45,900.00