

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

**TRINITY**  
NYAKABINGO

Date	Page No
2025/06/30	1/1
PO Number	
PO0000003067	

**Supplier:**

MUTONI GRACE	RWANDA
KIGALI CITY	078840371
NYARUGENGE	

Supplier Reference: Invoice : 46

Payment Terms: 30 Days upon invoice

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms: Land freight

Delivery Date: 2025/06/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Mutoni Grace	2025/06/27

**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	FUSO RENTAL FEES	30	EA	72,100.00		0 0.00	2,163,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003067				AMT excl. VAT			2,163,000.00
				VAT			0.00
				TOTAL (RWF)			2,163,000.00

APPROVED: 

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

PR No: PR0007934



MUTONI GRACE  
NYARUGENGE NYAKABANDA NYARUGENGE KIGALI CITY  
TEL :0788400371  
EMAIL :jeannzamura@gmail.com  
TIN: 109376674



INVOICE TO

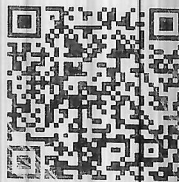
TIN :100511011  
Name :

INVOICE NO : 46  
Date : 25/06/2025 16:46:09

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	Transport service	30.00	D	72,100.00	2,163,000.00

SDC INFORMATION

Date : 25/06/2025 16:46:09  
SDC ID : SDC012002589  
RECEIPT NUMBER : 46/46 (NS)  
Internal Data : M2MN-TZOS-7PUB-PEUJ-DZN5-DPC7-GM  
Receipt Signature : SVBJ-ENL5-S2D6-YRZR



Total Rwf	2,163,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	2,163,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 46  
Date :25/06/2025 16:46:09  
MRC : WIS00040429