

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District:
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda

Purchase Order



Date	Page No
2025/06/24	1/1
PO Number:	
PO0000003051	

Supplier:

PHILIBERT HABIBAKARE KIGALI	RWANDA 0785214741
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 191
Payment Terms:	100% Advance payment

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Philbert Habiyakare	2025/06/24

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-006	Big Bag 1T	200	EA	14,500.00		442,372.88	2,900,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003051						AMT excl: VAT	2,457,627.12
						VAT	442,372.88
						TOTAL (RWF)	2,900,000.00

APPROVED:

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

PR No: PR0007750



PHILBERT HABIYAKARE

KIGALI, MUSEZERO, GISOZI
TEL : 0785214741
EMAIL : philberth10@gmail.com
TIN : 103032717



INVOICE TO

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

INVOICE N°: 6604

Date: 09/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000438	BIG BAGS	200	B	14,500.00	2,900,000.00

DC INFORMATION

Date: 09/07/2025 12:41:36
DC ID : SDC007073539
Receipt Number : 6440/6440 NS
Internal Data: GUY2-PSVG-HASH-K52P-W453-ROXZ-QM
Receipt Signature: KGTX-66ZD-25NQ-PHCB

Receipt Number: 6604
Date: 09/07/2025 12:41:36
DC : WIS01040582

Total Rwf	2,900,000.00
Total A-EX Rwf	0.00
Total B-15% Rwf	2,900,000.00
Total Tax B Rwf	442,372.88
Total Tax Rwf	442,372.88