

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
2025/06/30	1/1
PO Number	
PO0000003068	

Supplier:

SOFARU SARL	RWANDA
KIGALI	0789059405
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District

Supplier Reference:	Proforma invoice : 1365
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/07/02

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Mahoro	2025/06/25

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	DRILLING MACHINE BATTERY (HR002GZ01)	1	EA	980,000.00	0	149,491.53	980,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003068						AMT excl. VAT	830,508.47
						VAT	149,491.53
						TOTAL (RWF)	980,000.00

APPROVED:

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

PR No: PR0006453



Welcome to our shop

SOFARU LTD

KN 1 RD 48

TEL : 0788323112/0789059405/786394551

EMAIL : info@sofarultd.com

TIN : 100026358

CLIENT TIN: 100511011

CLIENT NAME: TRINITY METAL (EUROTRAI

CORDLESS COMBINATION-HR003G201/03

AE2AMX4BX0000014

980,000.00 x 1.00 980,000.00 B

Total	980,000.00
Total A-EX	0.00
Total B-18%	980,000.00
Total TAX B	149,491.53
Total TAX	149,491.53

CASH	980,000.00
ITEMS NUMBER	1

SDC INFORMATION

Date : 15/07/2025 Time: 17:46:34

SDC ID: SDC007049700

RECEIPT NUMBER: 87277/87277 NS

Internal Data:

GQGR-KUSE-3XQE-13NO-QOOY-4XK6-3Q

Receipt Signature:

OZBF-N617-HBXH-2NUU



RECEIPT NUMBER: 90798

Date : 15/07/2025 Time: 17:46:34

MRC : WIS01027034

End of Legal Receipt