

# 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
2024/12/23	1/1
PO Number	
PO0000002592	

### Supplier:

UTEXRWA S.A	RWANDA
KIGALI	0788303031
KIGALI	

### Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : PI 664
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/12/24

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Mehta	2024/12/21

**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	Rain suit black	12		21,830.00	0	39,960.00	261,960.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002592				AMT excl. VAT			222,000.00
				VAT			39,960.00
				TOTAL (RWF)			261,960.00

APPROVED: 

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

PR No: PR0005410
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**UTEXRWA SA**

BP 430 KIGALI, RWANDA  
TEL : 0788303031  
EMAIL : Email : accounts @utextrwa.com  
TIN : 100029495



**INVOICE N° : 9584**

**INVOICE TO**

TIN : 100511011  
Name : TRINITY NYAKIBINGO MINE LTD

Date: 14/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000030	RAIN SUIT	12	B	21,830.00	261,960.00

**SDC INFORMATION**

Date: 14/07/2025 10:37:03  
SDC ID : SDC007000481  
RECEIPT NUMBER : 9437/9437 NS  
Internal Data:3G65-LXPD-SMOT-WSSV-CAMY-MZJ2-UQ  
Receipt Signature:MA6U-3JLP-W2NS-PMQA

RECEIPT NUMBER:9584  
Date : 14/07/2025 10:37:03  
MRC : WIS01000461

Total Rwf	261,960.00
Total A-EX Rwf	0.00
Total B-18% Rwf	261,960.00
Total Tax B Rwf	39,960.00
Total Tax Rwf	39,960.00