

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

TRINITY
 NYAKABINGO

Purchase Order

Date	Page No
2025/07/09	1/1
PO Number	
PO0000003097	

Supplier:

MACHINES OUTILS LTD	RWANDA
KIGALI	0788834779
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference: 594	Freight Terms: Ex-works
Payment Terms: Upon Delivery & invoice.	Delivery Date: 2025/06/27

Order Placed By: Rogers Bureshyo	Order Placed With: Pierre Celestin Bavugayabo	Order Placement Date: 2025/07/03
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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	Rollers Ø 62-x 40 mm with hole of 26 mm	72	EA	32,500.00	0	356,949.15	2,340,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003097							1,933,050.85
							356,949.15
TOTAL (RWF)							2,340,000.00

AMT excl. VAT
 VAT
 TOTAL (RWF)

APPROVED: 

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

PR No: PR0007894

MACHINES OUTILS LTD

KICUKIRO
 TEL : 0788834779
 EMAIL : machinesoutilsLtd@gmail.com
 TIN : 101954280



INVOICE TO

TIN : 100511011
 Name : TRINITY NYAKABINGO MINES LTD

INVOICE N° : 2778

Date: 09/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTX4BX0000343	Rollers Ø 62 x 40 mm with hole of 26 mm	72	B	32,500.00	2,340,000.00

SDC INFORMATION

 Date: 09/07/2025 17:30:44
 SDC ID : SDC007003580
 RECEIPT NUMBER : 2668 NS
 Internal Data:7MAV-S7ZM-EBGE-TQLO-WVGJ-4LMS-4I
 Receipt Signature:20SU-2YWB-RQK2-ZVMT

 RECEIPT NUMBER:2778
 Date : 09/07/2025 17:30:44
 IRC : WIS01003560

Total Rwf	2,340,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,340,000.00
Total Tax B Rwf	356,949.15
Total Tax Rwf	356,949.15