

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/07/01	1/1
<b>PO Number</b>	
PO0000003077	

**Supplier:**

MARRIOT KIGALI	RWANDA
KIGALI	+250 222 111 111
KIGALI	

**Deliver To:**

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

<b>Supplier Reference:</b>	MH25062025
<b>Payment Terms:</b>	100% Advance Payment.

<b>Freight Terms:</b>	NA
<b>Delivery Date:</b>	2025/06/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Bureshyo Rogers	Hortance Uwase	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	50% for late check out at 5pm	1	EA	218,511.00	0	33,332.19	218,511.00
NA	Accommodation for Deluxe room	5	EA	437,022.00	0	333,321.86	2,185,110.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd							
SHYORONGI SECTOR							
RULINDO DISTRICT							
PO0000003077							
				AMT excl. VAT			2,036,966.95
				VAT			366,654.05
				TOTAL (RWF)			2,403,621.00

APPROVED:

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

PR No: PR0007928

NEW HORIZON LTD  
KIGALI CITY NYARUGENGU NYARUGENGE K  
RWANDA  
TEL: +250222111111  
EMAIL: info@newhorizon.com.rw  
TIN: 107262853  
CASHIER: ADMIN(admin)

Kigali Marriott Hotel  
KN3 Avenue  
Nyarugenge District  
Kigali, Rwanda  
Tel: +250 222 111 111  
Fax: +250 222 111 555

**COPY OF INVOICE**

Invoice No : 203869  
Room : 150  
Arrival : 07-07-25  
Departure : 12-07-25  
Confirmation # : 27968552  
Adults / Chd : 1 / 0  
Voucher No :  
C/O Date/Time : 12-JUL-25 17:51:2  
Invoiced By : \*\* Olivier Karehe

CLIENT TIN: 100511011  
CLIENT NAME: TRINITY METALS

Hotel Rooms  
Amount: 2,403,621.00  
TOTAL 2,403,621.00  
TOTAL A EX 0.00  
TOTAL D 19% 2,403,621.00  
TOTAL TAX-B 365,854.05  
TOTAL TAX 365,854.05  
OTHER 2,403,621.00

ITEM NUMBER :  
SDC INFORMATION  
DATE: 06-08 2025 Time: 14:16:58  
SDC ID: SDC10031937  
RECEIPT NUMBER : 55190/59190NS  
INFORMATION DATA :  
SV01 ICFH FEGF PLKX KGLK WJ33 4U  
Receipt Signature :  
EGUL BAUG NZEP 2N2Z

RECEIPT NUMBER : 55,640  
Date: 06-08 2025 Time: 14:16:58  
MRC: M3500056683

End of Legal Receipt  
Powered by CRM V2



C015 //In /

BT on 03-7-25-2,403,621RWF

Charges RWF	Credits RWF
446,879	2,403,621
450,651	
450,651	
450,651	
450,651	
154,138	
<b>Total</b>	<b>2,403,621</b>
<b>Balance   RWF  </b>	<b>0</b>

Late check out06

**Bank Details**

Please Transfer the above mentioned to our bank as following:

Bank Name : Equity Bank  
Account (USD): 4002200473897  
Account (RWF): 4002200473896  
SWIFT: EQBLRWRWXXX  
Address: Grand Pension Plaza Building, Ground Floor, P.O BOX 494 Kigali Rwanda  
Account Name : NHL KIGALI MARRIOTT HOTEL  
TIN #: 107262853

**Guest Signature:**

I agree that my liability for this bill is not waived and amount to be paid

Net Taxable: 1,991,830 RWF

