

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
2025/08/02	1/1
PO Number	
PO0000003174	

Supplier:

COCIRWA	RWANDA
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Supplier Reference:	Proforma invoice : COC/07/2025
Payment Terms:	30 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/08/07

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Rutagyengwa Emile	2025/07/30

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
OILS-003	Diesel	25000	LT	1,757.00	0	6,700,423.73	43,925,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003174							AMT excl. VAT 37,224,576.27
							VAT 6,700,423.73
							TOTAL (RWF) 43,925,000.00

APPROVED:

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

PR No: PR0008491

**COCIRWA LTD**

GASABO/KINYINYA
 TEL : 0788300489
 EMAIL : ruhen2050@gmail.com
 TIN : 100005794

**INVOICE TO**

TIN : 100511011
 Name : TRINITY Nyakabingo

INVOICE N° : 2231

Date: 10/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2VLXL0000001	AGO	25000	B	1,757.00	43,925,000.00

SDC INFORMATION

Date: 10/07/2025 09:59:46
 SDC ID : SDC007076239
 RECEIPT NUMBER : 2218/2218 NS
 Internal Data: 7VYY-BN03-WXPO-NA72-S3HH-MSZS-3U
 Receipt Signature: OKEM-2LRT-7IGK-CZ4K

RECEIPT NUMBER: 2231
 Date : 10/07/2025 09:59:46
 MRC : WIS01044572

Total Rwf	43,925,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	43,925,000.00
Total Tax B Rwf	6,700,423.73
Total Tax Rwf	6,700,423.73