

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
P.O. Box 7149
Tin No: 100511011
Contact: +250 782 362 936
Rwanda

Purchase Order

TRINITY
NYAKABINGO

Date	Page No
2025/08/21	1/1
PO Number	
PO0000003223	

Supplier:

IMPRIMERIE STYLEX	RWANDA
KIGALI	0788400071

Supplier Reference:	221/2025
Payment Terms:	15 days

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Ex-works.
Delivery Date:	2025/08/22

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Vitar Murwanashyaka	2025/08/21

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	sign post	1	EA	130,000.00	0	19,830.51	130,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003223				AMT excl. VAT			110,169.49
				VAT			19,830.51
				TOTAL (RWF)			130,000.00

APPROVED:


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

PR No: PR0008806



IMPRIMERIE STYLEX LTD

Nyarugenge District
 Account Number: 4410503405 BPR BANK
 4024200016679 EQUITY BANK
 TEL : 0788400071
 EMAIL : imprimstylex@yahoo.com
 TIN : 102349526



INVOICE TO

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE

INVOICE N°: 3147

Date: 22/08/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXSET0005076	PRINTING OF SIGN POST IN COLOR ON ABS WITH THE SIZE OF 120X240CM	1	B	130,000.00	130,000.00

SDC INFORMATION

Date: 22/08/2025 12:47:42
 SDC ID : SDC007002130
 RECEIPT NUMBER : 3074/3074 NS
 Internal Data: O2OX-OYBO-ZUW7-BIPJ-DGYH-EOCN-ZE
 Receipt Signature: FGBI-DWQZ-R7D7-NYA7

RECEIPT NUMBER: 3147
 Date : 22/08/2025 12:47:42
 MRC : WIS01002110

Total Rwf	130,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	130,000.00
Total Tax B Rwf	19,830.51
Total Tax Rwf	19,830.51