

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
2025/07/28	1/1
PO Number	
PO0000003153	

Supplier:

LUBRICATING OIL BLENDING PLANT(LOBP)LTD	RWANDA
KIGALI	0781212115
KIGALI	
NYABUGOGO	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 23TH JULY, 2025
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/07/31

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Vianney	2025/07/23

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-006	Grease Multis MP3, Calcium EP3	200	LT	5,667.00	0	172,891.53	1,133,400.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003153							
AMT excl. VAT							960,508.47
VAT							172,891.53
TOTAL (RWF)							1,133,400.00

APPROVED: 

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

PR No: PR0008362

THANK YOU, COME AGAIN

LUBRICATING OIL BLENDING PLANT (LOBP)
Kigali, Gasabo, jabana- Gatuna Road
TEL : +250788356550
EMAIL : lobpkigali@gmail.com
TIN : 103635524

CLIENT TIN: 100511011
CLIENT NAME: TRINITY NYAKABINGO MTN

GREASE MP-3
IN2CLXKGX0000001
5,667.00 x 200 1,133,400.00 B

Total 1,133,400.00
Total A-EX 0.00
Total B-10% 1,133,400.00
Total TAX B 172,891.53
Total TAX 172,891.53

CASH 1,133,400.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 19/08/2025 Time: 16:25:46
SDC ID: SDC007005340
RECEIPT NUMBER: 8291/8291 NS
Internal Data:
ZN3B-NOCE-RUTK-A77S-F6RU-FHBO-S4
Receipt Signature:
7PGT-MCSC-6DJK-VWAF



RECEIPT NUMBER: 8291
Date : 19/08/2025 Time: 16:25:46
MRC : WIS01005320

End of Legal Receipt