

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
2025/08/28	1/1
PO Number	
PO0000003254	

Supplier:

MALL SUPER LUBS LTD KIGALI	RWANDA 0788687424
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 5262
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/09/01

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Karema James	2025/08/27

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
OILS-010	Rock Drill Oil Vg150	2000	LT	5,600.00	0	1,708,474.58	11,200,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003254							
AMT excl. VAT							9,491,525.42
VAT							1,708,474.58
TOTAL (RWF)							11,200,000.00

APPROVED: 

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

PR No: PR0009030



M.A.L.L SUPER LUBS Ltd
 KIGALI CITY GASABO JALI Gatsata
 TEL: 0788687424
 EMAIL: jspeedysupplies@gmail.com
 TIN: 119540282
 CASHIER: ADMIN(119540282)

CLIENT TIN: 100511011
 CLIENT NAME: Euro Trade International

Rockdrill oil VG 150
 RW2NTXL0000030
 5,600.00x2000 11,200,000.00B-18
 %

TOTAL	11,200,000.00
TOTAL A-EX	0.00
TOTAL B-18%	11,200,000.00
TOTAL TAX-B	1,708,474.58
TOTAL TAX	1,708,474.58
CASH	11,200,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 30-08-2025 Time : 11:13:52
 SDC ID : SDC010023790
 RECEIPT NUMBER : 31495/31495NS
 Internal Data :
 2KRE-STGN-PAYS-RNRK-4LUY-7VPG-BA
 Receipt Signature :
 HFHA-QBMS-NDPZ-QY23

RECEIPT NUMBER : 31,543
 Date : 30-08-2025 Time : 11:13:52
 MRC : WIS00025169

End of Legal Receipt
 Powered by EBM v2

