

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	
PO0000003221	

Supplier:

SANA MEDICAL STORES	RWANDA
	0788687992

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	11997 & 11998
Payment Terms:	Upon delivery & Invoice.

Freight Terms:	Ex-works
Delivery Date:	2025/08/25


Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Francois Mutayomba	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	balance mechanical weighting scale kinlee	1	piece	82,000.00	0	12,508.47	82,000.00
NA	hospital bed sheet single size sky blue	3	pair	28,000.00	0	12,813.56	84,000.00

Packaging to be labelled:
 TRINITY NYAKABINGO MINES Ltd
 SHYORONGI SECTOR
 RULINDO DISTRICT
 PO0000003221

AMT excl. VAT	140,677.97
VAT	25,322.03
TOTAL (RWF)	166,000.00

APPROVED: 

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

PR No: PR0008807



CERTIFIED RECEIPT
TRINITY NYAKABINGO MINES
 SHYORONGI RULINDO DISTRICT
 0788574727
 TIN : 100511011

INVOICE FC25-68007

REFERENCE : PO0000003221 DATED 21.08.2025 PAYMENT WITHIN ONE WEEK
 CREDIT : 166.000.00 SERVED BY ROMEO ROMEO

CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC	TAX	P.VENTE	TOTAL
3BAL25	BALANCE -SCALE ADULT	1.0		311230				
2BED03	MÉCANICAL 160KG	3.0	XXXXXXXXXX	311250	0.00	A (0.0)	82,000.00	82,000.00
	HOSPITAL BED SHEET SINGLE		XXXXXX		0.00	A (0.0)	28,000.00	84,000.00
	SIZE SKY BLUE 1PAIR							



Romeo
Romeo

TOTAL A EX RWF	TOTAL B 18% RWF	TOTAL C 0.0% RWF	TOTAL TAX B RWF	TOTAL TAX RWF/TOTAL RWF
166,000	0	0	0	0
				166,000

NK OF KIGALI(RWF):00093-07750727-06(RWF)
 NK OF KIGALI(USD):00093-07750728-07(USD)

OBANK (RWANDA):6780001803(RWF)
 OBANK(USD):6780001877(USD)

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

MOMO CODE:002745 /SDC INFORMATION
 TIME SDC : 28/08/2025 17:32:18
 SDC ID: SDC008000353
 Internal Data:F7N6-CZBE-ZDNF-3WQY-VCTI-HKFK-WM
 Invoice Signature:6VCL-PMKD-PIBV-ZSTF
 RECEIPT NUMBER: 48983/60854 NS

MRC INFORMATION
 ITEMS NUMBER: 2
 TIME MRC 28/08/2025 17:32:18
 MRC: VALG01ASA15
 CIS NUMBER: 60976
 ISHYIGA IMPORT 10.0.5 INGWE