

**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
2025/06/30	1/1
PO Number	
PO0000003065	

**Supplier:**

AFRISTAR VEHICLE	RWANDA
SALES&SERVICE CENTER LTD	
KIGALI	0784625038
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 19/06/2025
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/06/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Richard	2025/06/25

**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	Tire rod assembly	1	EA	110,000.00	0	16,779.66	110,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		93,220.34	
TRINITY NYAKABINGO MINES Ltd				VAT		16,779.66	
SHYORONGI SECTOR				TOTAL (RWF)		110,000.00	
RULINDO DISTRICT							
PO0000003065							

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

PR No: PR0007868
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AFRISTAR VEHICLE SALES & SERVICE CENTER LTD  
 KIGALI CITY KICUKIRO NYARUGUNGA NYARUGUNGA  
 TEL: 0780302880  
 EMAIL: shacmanrwanda@gmail.com  
 TIN: 108831607



INVOICE TO	CASHIER: AFRISTAR VEHICLE SALES & SERVICE CENTER Ltd(108831607)	INVOICE NO : 635
TIN : 100511011 Name : TRINITY NYAKABINGO MINE LTD		Date : 04-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000014	STABILIZER	1	B	110,000	110,000

SDC INFORMATION

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 Date : 04-09-2025 Time : 14:27:24  
 SDC ID : SDC010140160  
 RECEIPT NUMBER : 627/627NS  
 Internal Data :  
 RECEIPT NUMBER : 635  
 Date : 04-09-2025 Time : 14:27:24  
 MRC : WIS00155351  
 Powered by EBM v2



Total Rwf	110,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	110,000.00
Total Tax B Rwf	16,779.66
Total Tax Rwf	16,779.66