

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
2025/09/10	1/2
PO Number	
PO000003313	

Supplier:

NYERERE ADRIEN	RWANDA
RULINDO	

Supplier Reference: 5

Payment Terms: Upon delivery & Invoice.

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Nyerere Adrien	2025/09/08

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms: Delivered to Trinity Nyakabingo mine site.

Delivery Date: 2025/09/06

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	Bathing soap	20	EA	500.00	0	1,525.42	10,000.00
NA	Bathing tower	2	EA	8,000.00	0	2,440.68	16,000.00
NA	Bed sheets	4	EA	6,500.00	0	3,966.10	26,000.00
NA	Bedcover	2	EA	8,000.00	0	2,440.68	16,000.00
NA	Buckets	2	EA	3,000.00	0	915.25	6,000.00
NA	Cotex	20	EA	1,000.00	0	3,050.85	20,000.00
NA	Lotion	6	EA	5,000.00	0	4,576.27	30,000.00
NA	School bags	6	EA	15,000.00	0	13,728.81	90,000.00
NA	Shoes	8	EA	25,000.00	0	30,508.47	200,000.00
NA	Shower shoes	2	EA	2,000.00	0	610.17	4,000.00
NA	Singlins	2	EA	2,500.00	0	762.71	5,000.00
NA	Soap	10	EA	2,000.00	0	3,050.85	20,000.00
NA	Socks	24	EA	700.00	0	2,562.71	16,800.00
NA	Sport clothes	2	EA	15,000.00	0	4,576.27	30,000.00
NA	Suitcase	2	EA	50,000.00	0	15,254.24	100,000.00
NA	Supanet	2	EA	15,000.00	0	4,576.27	30,000.00
NA	Toilet paper	24	EA	400.00	0	1,464.41	9,600.00
NA	Toothbrush	6	EA	1,000.00	0	915.25	6,000.00
NA	Toothpaste	6	EA	3,000.00	0	2,745.76	18,000.00

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PO Number	
PO0000003313	

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003313	AMT excl. VAT	553,728.83
	VAT	99,671.17
	TOTAL (RWF)	653,400.00
	APPROVED:	

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

PR No: PR0009263

5,203.83

99,671.17

653,400.00



NYERERE ADRIEN
 NORTH RULINDO SHYORONGI SHYORONGI
 TEL: 0785649323
 EMAIL: adrienn3@gmail.com
 TIN: 105086787



INVOICE TO CASHIER: NYERERE Adrien(105086787)

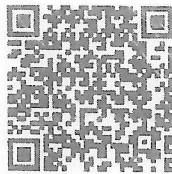
TIN : 100511011
 Name : ETI

INVOICE NO : 299
 Date : 15-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2B6XNOX0000003	IBIKAPU(School bags)	6	D	15,000	90,000
RW2BAXNOX0000004	Inkweto	8	D	25,000	200,000
RW2BAXDZX0000001	AMASOGISI	24	D	700	16,800
RW2BLXNOX0000005	ISUME	2	D	8,000	16,000
RW2BAXNOX0000003	AMASHUKA	4	D	6,500	26,000
RW1NTXNOX0000005	INDOBO 10L TR	2	D	3,000	6,000
RW2NTXNOX0000716	IVARISI	2	D	50,000	100,000
RW2NTXNOX0000695	SUPER NET	2	D	15,000	30,000
RW2NTXNOX0000655	IMYENDA YA SPORT	2	D	15,000	30,000
RW2NTXNOX0000669	Isengeri	2	D	2,500	5,000
RW2NTXNOX0000697	Ikiringiti	2	D	8,000	16,000
RW2NTXNOX0000717	KAMAMBIRI	2	D	2,000	4,000
KE2CTXU0000021	AMARA LOTION	6	D	5,000	30,000
RW2NTXNOX0000667	Isabune nini	10	D	2,000	20,000
RW2NTXNOX0000687	KOTEX SUPER	20	D	1,000	20,000
RW2NTXNOX0000684	Papiyejenike Supa	24	D	400	9,600
RW2NTXNOX0000679	Isabune Sante	20	D	500	10,000
RW2NTXNOX0000666	Korogati Whitedent	6	D	3,000	18,000
RW2NTXNOX0000668	uburoso bwamenyo	6	D	1,000	6,000

SDC INFORMATION

 Date : 15-09-2025 Time : 11:26:14
 SDC ID : SDC010009796
 RECEIPT NUMBER : 283/283NS
 Internal Data :
 RECEIPT NUMBER : 299
 Date : 15-09-2025 Time : 11:26:14
 MRC : WIS000104.11
 Powered by EBM v2



Total Rwf	653,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	653,400.00
Total Tax Rwf	0.00