

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
 P.O. Box 7149  
 Tin No: 100511011  
 Contact: +250 782 362 936  
 Rwanda



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/09/11	1/1
<b>PO Number</b>	
PO0000003317	

**Supplier:**

MALL SUPER LUBS LTD	RWANDA
KIGALI	0788687424

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 637/25
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/09/18

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Karema James	2025/09/10

**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-005	Gear Oil 80W90	200	LT	5,000.00	0	152,542.37	1,000,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	847,457.63
SHYORONGI SECTOR						VAT	152,542.37
RULINDO DISTRICT						TOTAL (RWF)	1,000,000.00
PO0000003317							

APPROVED: 

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

PR No: PR0009217
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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

GEAR OIL 80W90  
 RW2NTXL0000030  
 5,000.00x200 1,000,000.00B-18%

TOTAL	1,000,000.00
TOTAL A-EX	0.00
TOTAL B-18%	1,000,000.00
TOTAL TAX-B	152,542.37
TOTAL TAX	152,542.37
CASH	1,000,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 12-09-2025 Time : 13:36:27  
 SDC ID : SDC010023790  
 RECEIPT NUMBER : 32045/32045NS  
 Internal Data :  
 ZWBZ-X6IQ-BGOT-3EAB-FQ2T-J6QP-VV  
 Receipt Signature :  
 GYWH-P64B-AEOD-IRK5

RECEIPT NUMBER : 32,093  
 Date : 12-09-2025 Time : 13:36:27  
 MRC : WIS00025169

End of Legal Receipt  
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