

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
2025/09/01	1/1
PO Number	
PO0000003270	

Supplier:

HIRWA ALL TRUST CO.LTD	RWANDA
KIGALI	
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 627
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/09/05

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Shakura Ntare	2025/08/28

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
CONS-007	Small Bag 25Kg	40000	EA	250.00	0	1,525,423.73	10,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003270							
						AMT excl. VAT	8,474,576.27
						VAT	1,525,423.73
						TOTAL (RWF)	10,000,000.00

APPROVED:

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

PR No: PR0009081



HIRWA ALL TRUST CO. Ltd
KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
TEL: 0782264035
EMAIL: shakurkiberink20@gmail.com
TIN: 111442560



INVOICE TO CASHIER: 111442560(111442560)

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 47

Date : 18-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000001	IMIFUKA	40,000	B	250	10,000,000

SDC INFORMATION

Date : 18-09-2025 Time : 12:23:46
SDC ID : SDC010080355
RECEIPT NUMBER : 46/46CS
Internal Data :
RECEIPT NUMBER : 47
Date : 18-09-2025 Time : 12:23:46
MRC : WIS00089707
Powered by EBM v2



Total Rwf	10,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	10,000,000.00
Total Tax B Rwf	1,525,423.73
Total Tax Rwf	1,525,423.73