

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
2025/09/26	1/1
PO Number	
PO0000003374	

Supplier:

COCIRWA	RWANDA
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : COC/11/2025
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/09/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	RUTAGENGWA Emile	2025/09/24

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-003	Diesel	25000	LT	1,808.00	0	8,136,000.00	53,336,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003374							AMT excl. VAT	45,200,000.00
							VAT	8,136,000.00
							TOTAL (RWF)	53,336,000.00

APPROVED: 

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

PR No: PR0009577



COCIRWA LTD

GASABO/KINYINYA
TEL : 0788300489
EMAIL : ruhen2050@gmail.com
TIN : 100005794



INVOICE TO

TIN : 100511011
Name : TRINITY Nyakabingo

INVOICE N° : 2716

Date: 29/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2VLXL0000001	AGO	25000	B	1,808.00	45,200,000.00

SDC INFORMATION

Date: 29/09/2025 15:50:34
SDC ID : SDC007076239
RECEIPT NUMBER : 2696/2696 NS
Internal Data: BXHG-IGKB-CTIO-IGCQ-64YI-C75P-FA
Receipt Signature: J62A-VO37-LP5R-USON

RECEIPT NUMBER: 2716
Date : 29/09/2025 15:50:34
MRC : WIS01044572

Total Rwf	45,200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	45,200,000.00
Total Tax B Rwf	6,894,915.25
Total Tax Rwf	6,894,915.25