

**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
2025/09/15	1/1
PO Number	
PO0000003338	

**Supplier:**

ANALYTICAL SERVICES AN LTD	RWANDA
	0788246446
KIGALI	

Supplier Reference:	Proforma invoice : QU202501011
Payment Terms:	100% Advance payment

**Deliver To:**


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/09/19

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Beltra	2025/09/12

**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	Prolene Firm roll	2	EA	520,000.00	0	158,644.07	1,040,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		881,355.93	
TRINITY NYAKABINGO MINES Ltd				VAT		158,644.07	
SHYORONGI SECTOR				TOTAL (RWF)		1,040,000.00	
RULINDO DISTRICT							
PO0000003338							

APPROVED: 

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

PR No: PR0009321
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ANALYTICAL SERVICES AN Ltd  
 KIGALI CITY KICUKIRO GIKONDO KICUKIRO GIKONDO  
 TEL: 0788300142  
 EMAIL: iange2004@gmail.com  
 TIN: 108442064



INVOICE TO CASHIER: 108442064(108442064)

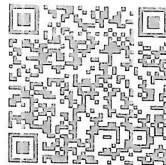
TIN : 100511011  
 Name : Trinty Nyakabingo Mine Ltd

INVOICE NO : 33  
 Date : 14-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000005	XRF SUPPORT (FILM)	2	D	520,000	1,040,000

SDC INFORMATION

Date : 14-07-2025 Time : 10:45:25  
 SDC ID : SDC010058718  
 RECEIPT NUMBER : 33/33NS  
 Internal Data :  
 RECEIPT NUMBER : 33  
 Date : 14-07-2025 Time : 10:45:25  
 MRC : WIS00075980  
 Powered by EBM v2



Total Rwf	1,040,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,040,000.00
Total Tax Rwf	0.00