

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.c. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

Purchase Order



Date	Page No
2025/09/30	1/1
PO Number	
PO0000003386	

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 : 262
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/10/03

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Shakura Ntare	2025/09/29

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-030	New Small Bags for upgrade Production 60grams (25Kgs)	6000	EA	350.00		0	320,338.98
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003386							
AMT excl. VAT							1,779,661.02
VAT							320,338.98
TOTAL (RWF)							2,100,000.00

APPROVED: 

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

PR No: PR0009578



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



INVOICE TO CASHIER: 111442560(111442560)

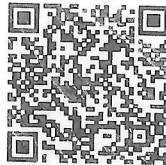
TIN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 49
 Date : 07-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000001	IMIFUKA	6,000	B	350	2,100,000

SDC INFORMATION

Date : 07-10-2025 Time : 10:33:07
 SDC ID : SDC010080355
 RECEIPT NUMBER : 48/48NS
 Internal Data :
 RECEIPT NUMBER : 49
 Date : 07-10-2025 Time : 10:33:07
 MRC : WIS00089707
 Powered by EBM v2



Total Rwf	2,100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,100,000.00
Total Tax B Rwf	320,338.98
Total Tax Rwf	320,338.98