

**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
2025/10/08	1/1
PO Number	
PO0000003408	

**Supplier:**

MALL SUPER LUBS LTD KIGALI	RWANDA 0788687424
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**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 07 October 2025
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/10/16

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Karema James	2025/10/07

**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-010	Rock Drill Oil Vg150	2000	LT	5,600.00	0	1,708,474.58	11,200,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003408							
AMT excl. VAT							9,491,525.42
VAT							1,708,474.58
TOTAL (RWF)							11,200,000.00

APPROVED:

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

PR No: PR0009704



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  
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ROCKDRILL OIL VG 150  
 RW2NTXL0000021  
 5,600.00x2000 11,200,000.00B-18  
 %

TOTAL	11,200,000.00
TOTAL A-EX	0.00
TOTAL B-18%	11,200,000.00
TOTAL TAX-B	1,708,474.58
TOTAL TAX	1,708,474.58
CASH	11,200,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 10-10-2025 Time : 20:26:11  
 SDC ID : SDC010023790  
 RECEIPT NUMBER : 33195/33195NS  
 Internal Data :  
 ERJ8-6CDU-G2C5-QHX4-ZIDY-PGR5-UM  
 Receipt signature :  
 KCVL-73TK-3N47-Y2BX

RECEIPT NUMBER : 33,244  
 Date : 10-10-2025 Time : 20:26:11  
 MRC : WIS00025169

End of Legal Receipt  
 Powered by EBM v2

