

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	
PO0000003411	

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 : 06 October 2025
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/10/17

Order Placed By: Nicholas Barigye	Order Placed With: James Karema	Order Placement Date: 2025/10/07
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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-013	Hydraulic Oil 68	1000	EA	5,000.00	0	762,711.86	5,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003411							
AMT excl. VAT							4,237,288.14
VAT							762,711.86
TOTAL (RWF)							5,000,000.00

APPROVED:

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

PR No: PR0009705



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

HYDRAULIC AW ISO *4069*
 RW2NTXLTR0000001
 5,000.00x1000 5,000,000.00B-18%

 TOTAL 5,000,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 5,000,000.00
 TOTAL TAX-B 762,711.86
 TOTAL TAX 762,711.86

 CASH 5,000,000.00

ITEM NUMBER : 1

SDC INFORMATION
 Date : 10-10-2025 Time : 20:34:33
 SDC ID : SDC010023790
 RECEIPT NUMBER : 33196/33196NS
 Internal Data :
 HKYJ-4P6D-774I-EF7X-CJA6-L4P5-4E
 Receipt Signature :
 QJJ0-WQ4D-7UGW-HUMR

RECEIPT NUMBER : 33,245
 Date : 10-10-2025 Time : 20:34:33
 MRC : WIS00025169

End of Legal Receipt
 Powered by EBM v2

