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	
PO0000003337	

Supplier:

ISIDORE SIBOMANA RWANDA
KIGALI 0788641500
RULINDO
SHYORONGI

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
Shyorongi Sector, Rulindo District

Supplier Reference:	Proforma invoice : 6279
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/09/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Iisidori Sibomana	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
CONS-028	Washing Bar Soap	20	EA	1,600.00	0	4,881.36	32,000.00
CONS-029	Toilet Paper Packet(10pcs)	65	EA	3,000.00	0	29,745.76	195,000.00
CONS-170	Washing Liquid Soap 5L Jerrycan	15	EA	3,000.00	0	6,864.41	45,000.00

Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
PO0000003337

AMT excl. VAT	230,508.47
VAT	41,491.53
TOTAL (RWF)	272,000.00

APPROVED: B Rogers

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

PR No: PR0009377

Welcome to our shop
ISIDORE SIBOMANA
Plot No. 203 Nyabugogo- Musanze Roa
TEL : 0788641500
EMAIL : isidore@gmail.com
TIN : 102931602

CLIENT TIN: 100511011
CLIENT NAME: TRINITY NYAKABINGO

P.H

RW2BJXPAX0000001	
3,000.00 x 65	195,000.00 B
MERU STAR SOAP	
RW2CTXNOX0000036	
16,000.00 x 2	32,000.00 B
SAVON LIQUID	
RW2CTXNOX0000030	
3,000.00 x 15	45,000.00 B

THIS IS NOT AN OFFICIAL RECEIPT

Total	272,000.00
Total A-EX	0.00
Total B-18%	272,000.00
Total TAX B	41,491.53
Total TAX	41,491.53

PROFORMA

SDC INFORMATION

Date : 12/09/2025 Time: 02:37:53
SDC ID: SDC007072919
RECEIPT NUMBER: 6279/6279 PS

RECEIPT NUMBER: 6279
Date : 12/09/2025 Time: 02:37:53
MRC : WIS01039935

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