

**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
2025/11/06	1/1
PO Number	
PO0000003506	

**Supplier:**

MUTONI GRACE	RWANDA
KIGALI CITY	078840371
NYARUGENGE	

**Deliver To:**

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


Supplier Reference:	Proforma invoice : 50
Payment Terms:	30 Days upon invoice

Freight Terms:	Land freight
Delivery Date:	2025/11/14

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Mutoni Grace	2025/11/04

**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	FUSO RENTAL	33	DAY	72,100.00	0	0.00	2,379,300.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003506				AMT excl. VAT			2,379,300.00
				VAT			0.00
				TOTAL (RWF)			2,379,300.00

APPROVED: 

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

PR No: PR0010183



MUTONI GRACE  
NYARUGENGE NYAKABANDA NYARUGENGE KIGALI CITY  
TEL :0788400371  
EMAIL :jeannzamura@gmail.com  
TIN: 109376674



INVOICE TO

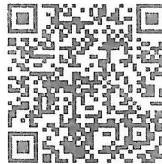
TIN :100511011  
Name :

INVOICE NO : 50  
Date : 03/11/2025 12:32:37

Item code	Item Description	Qty	Tax Rate	Unit Price	Total Price
RW3NTXNOX00001	Transport service	33.00	D	72,100.00	2,379,300.00

SDC INFORMATION

Date : 03/11/2025 12:32:37  
SDC ID : SDC012002589  
RECEIPT NUMBER : 50/50 (NS)  
Internal Data : Y5KZ-QXYM-73QY-6PXZ-GQCG-Z5V7-VE  
Receipt Signature : NSO3-7DWR-3JEE-HWZK



Total Rwf	2,379,300.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	2,379,300.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 50  
Date :03/11/2025 12:32:37  
MRC : WIS00040429