

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
2025/11/05	1/1
PO Number	
PO0000003498	

Supplier:

MALL SUPER LUBS LTD	RWANDA
KIGALI	0788687424

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 262
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/11/10

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Karema James	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
OILS-008	Hydraulic Oil Sp46 / Compressor Oil Sp46	300	LT	4,800.00	0	219,661.02	1,440,000.00
Packaging to be labelled:				AMT excl. VAT		1,220,338.98	
TRINITY NYAKABINGO MINES Ltd				VAT		219,661.02	
SHYORONGI SECTOR				TOTAL (RWF)		1,440,000.00	
RULINDO DISTRICT							
PO0000003498							

APPROVED: 

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

PR No: PR0010185



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

 COMPRESSOR OIL SP 46
 RW2NTXL0000000
 4,800.00x300 1,440,000.00B-18%

 TOTAL 1,440,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 1,440,000.00
 TOTAL TAX-B 219,661.02
 TOTAL TAX 219,661.02

 CASH 1,440,000.00

ITEM NUMBER : 1

 SDC INFORMATION

Date : 07-11-2025 Time : 07:58:33
 SDC ID : SDC010023790
 RECEIPT NUMBER : 34321/34321NS
 Internal Data :
 KMPX-Z2UE-PHI3-GZPK-ZTUF-Z3RY-V4
 Receipt Signature :
 >K55-CE2K-BCNW-SSHD

 RECEIPT NUMBER : 34,371
 Date : 07-11-2025 Time : 07:58:33
 MRC : WIS00025169

End of Legal Receipt
 Powered by EBM v2

