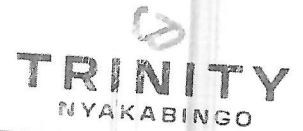


Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda

Purchase Order



Date	Page No
2025/11/11	1/1
PO Number	
PO0000003516	

Supplier:

BIZIMA TRANSPORT&TOURS LTD KIGALI KIGALI	RWANDA 0788290972
--	--------------------------

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 207/25
Payment Terms:	100% Advance payment

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Mugiraneza Josephine	2025/11/07

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
NA	Two coaster bus rental on 02nd Nov 2025	2	EA	230,000.00	0	0.00	460,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003516							AMT excl. VAT 460,000.00 VAT 0.00 TOTAL (RWF) 460,000.00

APPROVED:

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

PR No: PR0010180

BIZIMA TRANSPORT AND TOURS Ltd
Kigali RWEZAMENYO NYARUGENGE KIGALI CITY
TEL :0788290972
EMAIL :alainbizi2020@gmail.com
TIN: 149365760



INVOICE TO

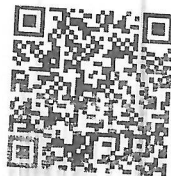
TIN :100511011
Name :TRINITY NYAKABINGO MINE LTD

INVOICE NO : 9
Date : 03/11/2025 10:48:49

Item code	Item Description	Qty	Tax Rate	Unit Price	Total Price
RW3NTXNOX00002	Coaster bus Rental	2.00	D	230,000.00	460,000.00

SDC INFORMATION

Date : 03/11/2025 10:48:49
SDC ID : SDC012017008
RECEIPT NUMBER : 9/9 (NS)
Internal Data : FS23-RN2X-O5HJ-6ARJ-MJH2-EIDZ-FA
Receipt Signature : MW3Y-CMDL-FXNR-U6E4.



Total Rwf	460,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	460,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 9
Date :03/11/2025 10:48:49
MRC : WIS00187033