

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
2025/10/30	1/1
PO Number	
PO0000003468	

Supplier:

COCIRWA	RWANDA
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Supplier Reference:	COC/1312025
Payment Terms:	Upon delivery & invoice.

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Delivered to mine site
Delivery Date:	2025/10/31

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Emile Rutagengwa	2025/10/28

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-009	Petrol	600	LT	1,862.00	0	201,096.00	1,318,296.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003468							AMT excl. VAT 1,117,200.00
							VAT 201,096.00
							TOTAL (RWF) 1,318,296.00

APPROVED: 

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

PR No: PR0010062



COCIRWA LTD

GASABO/KINYINYA
 TEL : 0788300489
 EMAIL : ruhen2050@gmail.com
 TIN : 100005794



INVOICE TO

TIN : 100511011
 Name : TRINITY Nyakabingo

INVOICE N° : 3078

Date: 05/11/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2VLXL0000002	PMS	600	B	1,862.00	1,117,200.00

SDC INFORMATION

Date: 05/11/2025 10:08:23
 SDC ID : SDC007076239
 RECEIPT NUMBER : 3055/3055 NS
 Internal Data: BXWD-LLVR-CAVP-PI4R-GSMB-3ECJ-KA
 Receipt Signature: GCDE-J6IL-BCUJ-BL4Y

RECEIPT NUMBER: 3078
 Date : 05/11/2025 10:08:23
 MRC : WIS01044572

Total Rwf	1,117,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,117,200.00
Total Tax B Rwf	170,420.34
Total Tax Rwf	170,420.34