

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
2025/11/04	1/1
PO Number	
PO0000003489	

Supplier:

MESGO KIGALI LTD KIGALI CITY	RWANDA 0786384929
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	21102025
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Freight Terms:	Deliver to Nyakabingo mine site.
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Payment Terms:	45% advance payment.
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Delivery Date:	2025/11/30
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Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Elijah Nyaga	2025/11/03

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
PPEC-002	Gumboots With Steel toe Cup	1622	EA	14,900.00	0	3,686,613.56	24,167,800.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003489						AMT excl: VAT:	20,481,186.44
						VAT	3,686,613.56
						TOTAL (RWF)	24,167,800.00

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

PR No: PR0010145

START OF LEGAL RECEIPT



BATA (MESGO KIGALI LTD)

TIN:102298920

PHONE:0786384929

CUSTOMER:TRINITY Nyakabingo
/100511011

Name	Qty	Price	Total
MEN GUMBOOTS	1622	14900	24167800 B

TOTAL AMOUNT: 24,167,800
TOTAL B-18% 24,167,800
TOTAL TAX B 3686613.56
TOTAL TAX 3,686,614

ITEMS NUMBER 1

SDC INFORMATION

SDC ID: SDC014000038

DATE: 2025-11-20 TIME: 15:56:39

RECEIPT NUMBER: 11020 / 11020NS

Internal Data:

OUVC-UU4A-7PBS-WMJG-UUUO-

HCNY-XI

Signature:

KRFZ-I77T-KZ3Z-TUZF



RECEIPT NUMBER: 13417

CIS DATE: 2025-11-20 15:56:37

MRC: UMURISHYO06

END OF LEGAL RECEIPT

Served by: cashier

Order 00011-2859-0003

Developed by Mangatek Ltd

Phone:0791704167/0788609037

Umurishyo 15.0.16