

**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
2025/11/11	1/1
PO Number	
PO0000003520	

**Supplier:**

ISIDORE SIBOMANA KIGALI RULINDO SHYORONGI	RWANDA 0788641500
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Supplier Reference:	Proforma invoice : 6280
Payment Terms:	100% Advance payment

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Isidori Sibomana	2025/11/10

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/11/14

**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
CONS-029	Toilet Paper Packet(10pcs)	65	EA	3,000.00		0	195,000.00
CONS-170	Washing Liquid Soap 5L Jerrycan	20	EA	3,000.00		0	60,000.00

**Packaging to be labelled:**  
TRINITY NYAKABINGO MINES Ltd  
SHYORONGI SECTOR  
RULINDO DISTRICT  
PO0000003520

AMT excl. VAT	216,101.70
VAT	38,898.30
<b>TOTAL (RWF)</b>	<b>255,000.00</b>

APPROVED:  


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

PR No: PR0010187

Welcome to our shop  
ISIDORE SIBOMANA  
Plot No. 203 Nyabugogo- Musanze Roa  
TEL : 0788641500  
EMAIL : isidore@gmail.com  
TIN : 102931602



CLIENT TIN: 100511011  
CLIENT NAME: TRINITY NYAKABINGO

P.H	
RW2BJXPAX00000001	
3,000.00 x 65	195,000.00 B
SAVON LIQUID	
RW2CTXNOX000000030	
3,000.00 x 20	60,000.00 B
Total	255,000.00
Total A-EX	0.00
Total B-18%	255,000.00
Total TAX B	38,898.30
Total TAX	38,898.30
CASH	255,000.00
ITEMS NUMBER	2

SDC INFORMATION  
Date : 26/11/2025 Time: 13:56:26  
SDC ID: SDC007072919  
RECEIPT NUMBER: 6445/6445 NS  
Internal Data: NKAN-5T2D-TXZ5-DKEA-3JIR-ZPYE-D4  
Receipt Signature: F4MY-F2SK-FTRI-OA6Y



RECEIPT NUMBER: 6652  
Date : 26/11/2025 Time: 13:56:26  
MRC : WIS01039935

End of Legal Receipt