

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
2025/12/03	1/1
PO Number	
PO0000003590	

Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE KIGALI CITY	RWANDA 0788758262
--	--------------------------

Deliver To:

Trinity Nyakabingo Mine Ltd -- Main Store Shyorongi Sector, Rulindo District

Supplier Reference:	Proforma invoice : 738
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/12/11

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jean Paul Rutabana	2025/12/03

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
CONS-008	Mining Pans	200	EA	3,400.00	0	103,728.81	680,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003590							AMT excl. VAT 576,271.19 VAT 103,728.81 TOTAL (RWF) 680,000.00

APPROVED:

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

PR No: PR0010692

KOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI CITY NYARUGENGE GITEGA Nyaru
genge

TEL: 0788758262

EMAIL: sugarbjovia02@yahoo.com

TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
EZIMBERE(103175637)

CLIENT TIN: 100511011

CLIENT NAME: TRINITY NYAKABINGO

ikarayi iyungurura

RW1NTXNOX0000027

3,400.00x200 680,000.00B-18%

TOTAL 680,000.00

TOTAL A-EX 0.00

TOTAL B-18% 680,000.00

TOTAL TAX-B 103,728.81

TOTAL TAX 103,728.81

BANK CHECK 680,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 09-12-2025 Time : 11:07:44

SDC ID : SDC010017712

RECEIPT NUMBER : 1438/1438NS

Internal Data :

LPWW-I4M5-KAWE-KJV7-PSV7-W7JJ-IQ

Receipt Signature :

AMZO-UDEY-05CA-QRJM

RECEIPT NUMBER : 1,454

Date : 09-12-2025 Time : 11:07:44

MRC : WIS00018640

End of Legal Receipt

Powered by EBM v2

