

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
2025/11/27	1/1
PO Number	
PO0000003575	

Supplier:

SOFARU SARL	RWANDA
KIGALI	0789059405
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 2270
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/11/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Aimable Nzamurambaho	2025/11/25

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	Hammer DHR280(36V)	5	Set	900,000.00	0	686,440.68	4,500,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003575							AMT e.c.d. VAT	3,813,559.32
							VAT	686,440.68
							TOTAL (RWF)	4,500,000.00

APPROVED: 

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

PR No: PR0010568



Welcome to our shop
 SOFARU LTD
 KN 1 RD 48
 TEL : 0788323112/0789059405/786394551
 EMAIL : info@sofarultd.com
 TIN : 100026358

 CLIENT TIN: 100511011
 CLIENT NAME: TRINITY METAL (EUROTRAI)

CORDLESS ROTARY DHR280
 RWZCTXU0000834
 900,000.00 x 5.00 4,500,000.00 B

 Total 4,500,000.00
 Total A-EX 0.00
 Total B-18% 4,500,000.00
 Total TAX B 686,440.68
 Total TAX 686,440.68

 CASH 4,500,000.00
 ITEMS NUMBER 1

SDC INFORMATION
 Date : 02/12/2025 Time: 13:36:35
 SDC ID: SDC007049700
 RECEIPT NUMBER: 93538/93538 NS
 Internal Data:
 AWTB-IRTT-K4BY-KEBK-704S-BDAS-JM
 Receipt Signature:
 OG7L-E4M4-T46Y-7DFV



 RECEIPT NUMBER: 97206
 Date : 02/12/2025 Time: 13:36:35
 MRC : WIS01027034

End of Legal Receipt