

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
2025/12/05	1/1
PO Number	
PO0000003603	

Supplier:

NIZEYIMANA JEAN MARIE	RWANDA
VIANNEY	
KIGALI	0788539066
GASABO	
JABANA	

Deliver To:

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


Supplier Reference:	EBM Invoice : 03
Payment Terms:	100% Advance payment

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nizeyimana Jean Marie	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	
NA	RENTAL(MONTH)	6	EA	250,000.00	0	228,813.56	1,500,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003603							AMT excl. VAT	1,271,186.44
							VAT	228,813.56
							TOTAL (RWF)	1,500,000.00

APPROVED: 

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

PR No: PR0010593



NIZEYIMANA JEAN MARIE VIAN
 RULI RULI GAKENKE NORTH
 TEL: 0788539086
 EMAIL: njmv@yahoo.fr
 TIN: 108223640



INVOICE TO

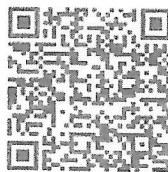
TIN: 100511011
 Name: TRINITY NYAKABINGO MINE Ltd

INVOICE NO: 3
 Date: 27/11/2025 09:34:35

Item code	Item Description	Qty	Tax Rate	Unit Price	Total Price
RW3NTXNOX10001	rental	6.00	D	250.000.00	1.500.000.00

SDC INFORMATION

Date: 27/11/2025 09:34:35
 SDC ID: SDC012015381
 RECEIPT NUMBER: 3/3 (NS)
 Internal Data: FHM4-LOMO-NKKP-JFKU-5K2L-Z6EM-I4
 Receipt Signature: DNL7-OPPR-ANFV-EQKI



Total Rwf	1.500.000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1.500.000.00
Total Tax Rwf	0.00

RECEIPT NUMBER: 3
 Date: 27/11/2025 09:34:35
 MRC: WIS00170177