

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
2025/12/10	1/1
PO Number	
PO0000003620	

Supplier:

MOUNTAIN PRIME

Supplier Reference: 01122025.

Payment Terms: Upon delivery & Invoice.

Deliver To:Trinity Nyakabingo Mine Ltd – Main Store
Shyorongi Sector, Rulindo District

Freight Terms: NA

Delivery Date: 2025/12/13

Order Placed By:	Order Placed With:	Order Placement Date
Rogers bureshyo	Francine Ingabire	2025/12/09

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITION OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Coffee	70	EA	2,500.00	0	26,694.92	175,000.00
NA	Lunch & soft drinks	70	EA	3,500.00	0	37,372.88	245,000.00
NA	Snacks	70	EA	3,000.00	0	32,033.90	210,000.00
NA	Water	70	EA	1,000.00	0	10,677.97	70,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003620	AMT excl. VAT	593,220.3
	VAT	106,779.6
	TOTAL (RWF)	700,000.00

APPROVED:

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

PR No: PR0010708



MOUNTAIN PRIME Ltd
 KIGALI CITY NYARUGENGE KIGALI NYARUGENGE
 TEL: 0788666015
 EMAIL: mtprime20@gmail.com
 TIN: 120695135



INVOICE TO CASHIER: MOUNTAIN PRIME LTD(120695135)

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 118

Date : 11-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2PGXU0000001	FOODS	1	B	385,000	385,000
RW2BVXU0000001	DRINKS	1	B	315,000	315,000

SDC INFORMATION

 Date : 11-12-2025 Time : 00:02:19
 SDC ID : SDC010070962
 RECEIPT NUMBER : 118/118NS
 Internal Data :
 RECEIPT NUMBER : 118
 Date : 11-12-2025 Time : 00:02:19
 MRC : WIS00078606
 Powered by EBM v2



Total Rwf	700,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	700,000.00
Total Tax B Rwf	106,779.66