

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
2026/01/12	1/1
PO Number	
PO0000003705	

Supplier:

MALL SUPER LUBS LTD	RWANDA
KIGALI	0788687424

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 227
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/01/16

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	James Kalema	2026/01/09

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
OILS-005	Gear Oil 80W90	200	LT	5,000.00	0	152,542.37	1,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003705				AMT excl. VAT			847,457.6
				VAT			152,542.3
				TOTAL (RWF)			1,000,000.0

APPROVED: 

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

PR No: PR0011331



M.A.L.L SUPER LUBS LTD
 KIGALI CITY GASABO JALI Gatsata
 TEL: 0788687424
 EMAIL: jspeedysupplies@gmail.com
 TIN: 119540282
 CASHIER: ADMIN(119540282)

CLIENT TIN: 100511011
 CLIENT NAME: TRINITY NYAKABINGO MIN
 ES LTD

GEAR OIL 80W90
 KUMIXLTR0000009
 5,000.00x200 1,000,000.00B-18%

TOTAL	1,000,000.00
TOTAL A-EX	0.00
TOTAL B-18%	1,000,000.00
TOTAL TAX-B	152,542.37
TOTAL TAX	152,542.37

CASH 1,000,000.00

ITEM NUMBER : 1

SDC INFORMATION
 Date : 21-01-2026 Time : 13:36:06
 SDC ID : SDC010023790
 RECEIPT NUMBER : 37292/37292NS
 Internal Data :
 L3YT-2DUH-LWNV-4M6D-XCLU-S45Z-XU
 Receipt Signature :
 KCPU-DK2T-2LFQ-DAIV

RECEIPT NUMBER : 37,342
 Date : 21-01-2026 Time : 13:36:06
 PRC : WIS00025169

End of Legal Receipt
 Powered by EBM v2

