

**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
2025/12/11	1/1
PO Number	
PO0000003628	

**Supplier:**

MALL SUPER LUBS LTD	RWANDA
KIGALI	0788687424

**Deliver To:**

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


Supplier Reference:	Proforma invoice : 5226
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/12/17

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Karema James	2025/12/11

**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-008	Hydraulic Oil Sp46 / Compressor Oil Sp46	200	LT	4,800.00	0	146,440.68	960,000.00
<b>Packaging to be labelled:</b>						AMT excl. VAT	813,559.3
TRINITY NYAKABINGO MINES Ltd						VAT	146,440.6
SHYORONGI SECTOR						TOTAL (RWF)	960,000.0
RULINDO DISTRICT							
PO0000003628							

APPROVED: 

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

PR No: PR0010909



M.A.L.L SUPER LUBS Ltd  
 KIGALI CITY GASABO JALI Gatsata  
 TEL: 0788687424  
 EMAIL: jspeedysupplies@gmail.com  
 TIN: 119540282



INVOICE TO CASHIER: ADMIN(119540282)

INVOICE NO : 36378

TIN : 100511011

Name : TRINITY NYAKABINGO MINES LTD

Date : 29-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXL0000003	HYDRAULIC OIL 68	1,000	B	5,000	5,000,000
RW2NTXL0000000	COMPRESSOR OIL SP 46	200	B	4,800	960,000

SDC INFORMATION

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 Date : 29-12-2025 Time : 10:22:46  
 SDC ID : SDC010023790  
 RECEIPT NUMBER : 36329/36329CS  
 Internal Data :  
 RECEIPT NUMBER : 36378  
 Date : 29-12-2025 Time : 10:22:46  
 MRC : WIS00025169  
 Powered by EBM v2



Total Rwf	5,960,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,960,000.00
Total Tax B Rwf	909,152.54