

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda

TRINITY
 NYAKABINGO

Purchase Order

Date	Page No
2026/01/27	1/1
PO Number	
PO0000003738	

Supplier:

MALL SUPER LUBS LTD	RWANDA
KIGALI	0788687424

Supplier Reference:	Proforma invoice : 2542
Payment Terms:	15 Days after delivery

Deliver To:

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

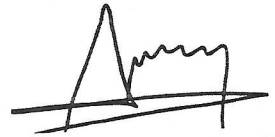
Freight Terms:	Land freight
Delivery Date:	2026/01/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	James Karema	2026/01/26

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-010	Rock Drill Oil Vg150	2000	LT	5,600.00	0	1,708,474.58	11,200,000.
Packaging to be labelled:						AMT excl. VAT	9,491,525.
TRINITY NYAKABINGO MINES Ltd						VAT	1,708,474
SHYORONGI SECTOR						TOTAL (RWF)	11,200,000
RULINDO DISTRICT							
PO0000003738							

APPROVED:



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

PR No: PR0011337

DREAMS COMPUTERS Ltd
KIGALI-NYARUGENGE-TROPICAL PLAZA
100011200887RW BK/01028880006RWF BOA
TEL: 2010101762RWF URWEGO BANK
0784328135/0787055100
EMAIL: dreamscomputers2020@gmail.co

m

TIN: 103698155

CASHIER: DREAMS COMPUTERS LTD(DIOG
NE1)

CLIENT TIN: 100511011

CLIENT NAME: TRINITY NYAKABINGO MIN
ES LTD

HP PROBOOK 440 G11 ULTRA 7,16GB RAM
AND 512GB SSD WITH SCREEN 14''
CN2NTXNOX0002459

1,380,000.00x1 1,380,000.00B-18%

TOTAL 1,380,000.00
TOTAL A-EX 0.00
TOTAL B-18% 1,380,000.00
TOTAL TAX-B 210,500.47
TOTAL TAX 210,500.47

CREDIT 1,380,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 29-01-2026 Time : 14:55:32

SDC ID : SDC010013452

RECEIPT NUMBER : 26290/26290NS

Internal Data :

EJVB-3GU4-QZ4X-KRHC-SGY2-MPYQ-XM

Receipt Signature :

U6WZ-LV37-L6S2-H06A

RECEIPT NUMBER : 26,455

Date : 29-01-2026 Time : 14:55:32

MRC : WIS00014184

End of Legal Receipt

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