

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
2026/02/02	1/1
PO Number	
PO0000003765	

Supplier:

COCIRWA	RWANDA
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Supplier Reference:	Proforma invoice : OC/16/2026
Payment Terms:	30 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2026/02/06

Order Placed By:	Order Placed With:	Order Placement Date:
Nicholas Barigye	Rufagyengwa Innocent	2026/01/30

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
OILS-003	Diesel	25000	LT	1,900.00	0	7,245,762.71	47,500,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	40,254,237.29
SHYORONGI SECTOR						VAT	7,245,762.71
RULINDO DISTRICT						TOTAL (RWF)	47,500,000.00
PO0000003765							

APPROVED:

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

PR No: PR0011549



COCIRWA LTD

GASABO/KINYINYA
TEL : 0788300489
EMAIL : ruhen2050@gmail.com
TIN : 100005794



INVOICE TO

TIN : 100511011
Name : TRINITY Nyakabingo

INVOICE N° : 4265

Date: 03/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2VLXL0000001	AGO	25000	B	1,900.00	47,500,000.00

SDC INFORMATION

Date: 03/02/2026 14:38:06
SDC ID : SDC007076239
RECEIPT NUMBER : 4232/4232 NS
Internal Data:BE2Q-D3I6-KFBP-YEWG-QSTY-6ZCF-XU
Receipt Signature:32BU-4HJH-MKOR-XTSH

RECEIPT NUMBER: 4265
Date : 03/02/2026 14:38:06
MRC : WIS01044572

Total Rwf	47,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	47,500,000.00
Total Tax B Rwf	7,245,762.71
Total Tax Rwf	7,245,762.71