

**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
2026/02/03	1/1
PO Number	
PO0000003767	

**Supplier:**

PHILIBERT HABİYAKARE	RWANDA
KIGALI	0785214741

**Deliver To:**

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


Supplier Reference:	Proforma invoice : 121
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/02/06

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Philbert Habiyakare	2026/01/30

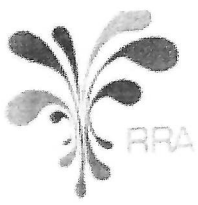
**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Gabions (Water treatment plant)	100	EA	55,000.00	0	838,983.05	5,500,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		4,661,016.95	
TRINITY NYAKABINGO MINES Ltd				VAT		838,983.05	
SHYORONGI SECTOR				TOTAL (RWF)		5,500,000.00	
RULINDO DISTRICT							
PO0000003767							

APPROVED: 

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

PR No: PR0011544
------------------



# PHILBERT HABIYAKARE

KIGALI, MUSEZERO, GISOZI  
TEL : 0785214741  
EMAIL : philberth10@gmail.com  
TIN : 103032717



INVOICE N°: 7015

INVOICE TO

TIN : 100511011  
Name : TRINITY NYAKABINGO MINE LTD

Date: 15/01/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4BX0000001	GABION	100	B	55,000.00	5,500,000.00

### SDC INFORMATION

-----  
Date: 15/01/2026 08:56:26  
SDC ID : SDC007073539  
RECEIPT NUMBER : 6847/6847 NS  
Internal Data: NCXO-YUIL-CMNG-ZPJO-33Q3-ZDK6-GI  
Receipt Signature: YZ4T-4G47-7BGX-HYCO  
-----

RECEIPT NUMBER: 7015  
Date : 15/01/2026 08:56:26  
MRC : WIS01040582

Total Rwf	5,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,500,000.00
Total Tax B Rwf	838,983.05
Total Tax Rwf	838,983.05