

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
2026/01/31	1/1
PO Number	
PO0000003760	

Supplier:

NEW PROTECTION SAFETY LTD	RWANDA
KIGALI	

Supplier Reference:	Proforma invoice : NPS-645-2026
Payment Terms:	15 Days after delivery

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2026/02/03

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Joseph Mugyanama	2026/01/26

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
PPEC-010	Ear Plug	3000	EA	1,300.00	0	594,915.25	3,900,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	3,305,084.75
SHYORONGI SECTOR						VAT	594,915.25
RULINDO DISTRICT						TOTAL (RWF)	3,900,000.00
PO0000003760							

APPROVED:

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

PR No: PR0011435



NEW PROTECTION SAFETY Ltd
 KIGALI CITY GASABO GISOZI KIGALI CITY-GASABO-GISOZI
 TEL: 0780644669
 EMAIL: safety@gmail.com
 TIN: 121247113



INVOICE TO CASHIER: NEW PROTECTION SAFETY LTD(121247113)

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 579

Date : 05-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000977	SAFETY EAR PLUGS	3,000	B	1,300	3,900,000

SDC INFORMATION

 Date : 05-02-2026 Time : 10:46:36
 SDC ID : SDC010075737
 RECEIPT NUMBER : 576/576NS
 Internal Data :
 RECEIPT NUMBER : 579
 Date : 05-02-2026 Time : 10:46:36
 MRC : WIS00084247
 Powered by EBM v2



Total Rwf	3,900,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,900,000.00
Total Tax B Rwf	594,915.25
Total Tax Rwf	594,915.25