

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	
PO0000003768	

Supplier:

ARMANDO LTD	RWANDA
KIGALI	0788301539
KIGALI	

Supplier Reference:	Proforma invoice : 460
Payment Terms:	15 Days after delivery

Deliver To:


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

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Emmanuel Sebagabo Armando	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	STEEL PLATE 12MM	10	EA	715,000.00	0	1,090,677.97	7,150,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003768				AMT excl. VAT			6,059,322.00
				VAT			1,090,677.97
				TOTAL (RWF)			7,150,000.00

APPROVED: 

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

PR No: PR0011405



ARMANDO Ltd
KIGALI CITY- GASABO - GISOZI - GAKI
RIRO - COPCOM CENTER
TEL: 0788301539
EMAIL: armandoLtd1@gmail.com
TIN: 107637048
CASHIER: ARMANDO Ltd(107637048)

CLIENT TIN: 100511011
CLIENT NAME: TRINITY NYAKABINGO MIN
E Ltd

TOLE PLANE 11
Rw2NTXU0000956
715,000.00x10 7,150,000.00B-18%

TOTAL 7,150,000.00
TOTAL A-EX 0.00
TOTAL B-18% 7,150,000.00
TOTAL TAX-B 1,099,677.97
TOTAL TAX 1,099,677.97

CREDIT 7,150,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 04-02-2026 Time: 14:07:57
SDC ID: SDC010016252
RECEIPT NUMBER : 3e83/3683NS
Internal Data :
3P47-WZLS-QSG3-66BK-162Z-DD37-LA
Receipt Signature :
DBJA-T6L6-4MPW-7JCE

RECEIPT NUMBER : 3,733
Date: 04-02-2026 Time: 14:07:57
MRC: WRC00017098

End of Legal Receipt
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