

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
2026/01/29	1/1
PO Number	
PO0000003753	

Supplier:

SOFARU SARL	RWANDA
KIGALI	0789059405
KIGALI	

Deliver To:

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

Supplier Reference:	Proforma invoice : 2066
Payment Terms:	100% Advance payment

Freight Terms: Land freight

Delivery Date: 2026/02/02

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Mahoro	2026/01/28

**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
NA	GRINDER 2600W	3	EA	330,000.00	0	151,016.95	990,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003753				AMT excl. VAT			838,983.0
				VAT			151,016.9
				TOTAL (RWF)			990,000.0

APPROVED:

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

PR No: PR0011407



Welcome to our shop

SOFARU LTD

KN 1 RD 4B

TEL : 0788323113/07883059405/788394551

EMAIL : info@sofarultd.com

TIN : 100026358

CLIENT TIN: 100511011

CLIENT NAME: TRINITY METAL (EUROTRAI

ANGLE GRINDER GA9080

AE2CTX00001143

330,000.00 x 3.00 990,000.00 B

Total 990,000.00

Total A-EX 0.00

Total B-18% 990,000.00

Total TAX B 151,016.95

Total TAX 151,016.95

CASH 990,000.00

ITEMS NUMBER 1

SDC INFORMATION

Date : 06/02/2026 Time: 14:57:24

SDC ID: SDC007049700

RECEIPT NUMBER: 96333/96333 NS

Internal Data:

BS7Q-FH3B-ZEMZ-PVW3-XD3L-30QE-3E

Receipt Signature:

6906-EEGL-FANT-PVW



RECEIPT NUMBER: 100078

Date : 06/02/2026 Time: 14:57:24

MRC : W1S01027034

End of Legal Receipt