

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/02/19	1/1
<b>PO Number</b>	
PO0000003822	

**Supplier:**

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

Supplier Reference:	Proforma invoice : 071
Payment Terms:	15 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:	2026/02/27

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Ngirababyeyi Joseph	2026/02/17

**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	Oil paint enduit (New guest house)	100	EA	750.00	0	11,440.68	75,000.00
NA	Oil paint white (New guest house)	20	EA	7,500.00	0	22,881.36	150,000.00
NA	Oil paint white weather guard (New guest house)	120	EA	6,000.00	0	109,830.51	720,000.00
NA	Oil paint yellow weatherguard (New guest house)	120	EA	6,000.00	0	109,830.51	720,000.00
NA	Thinner (New guest house)	20	EA	8,000.00	0	24,406.78	160,000.00
NA	Varnish (New guest house)	20	EA	6,750.00	0	20,593.22	135,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003822	AMT excl. VAT	1,661,016.94
	VAT	298,983.06
	<b>TOTAL (RWF)</b>	<b>1,960,000.00</b>

APPROVED: 

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

PR No: PR0011522