

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
P.o. Box 7149
Tin No: 100511011
Contact: +250 782 362 936
Rwanda

Purchase Order

TRINITY
NYAKABINGO

Date	Page No
2026/02/10	1/1
PO Number	
PO0000003794	

Supplier:

AQUASAN LTD	RWANDA
KIGALI	0788306833
KIGALI	

Supplier Reference:	Proforma invoice : AQRW001/2/25
Payment Terms:	100% Advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District	
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Freight Terms:	Land freight
Delivery Date:	2026/02/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	MATSIKO JEAN PIERRE	2026/02/09

**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
CONS-165	Hdpe Pipe 1"	1000	EA	3,704.00	0	565,016.95	3,704,000.00
CONS-167	Hdpe Pipe 2" PN16	1000	EA	953.00	0	145,372.88	953,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003794	AMT excl. VAT	3,946,610.1
	VAT	710,389.8
	TOTAL (RWF)	4,657,000.0

APPROVED: 

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

PR No: PR0011655



AQUA-SAN Ltd

Plant 2- Plot C1, PEZ , PHASE 2 Kinyaga , Gasabo District
 TEL : 0789382213/0789380855/0789307833
 EMAIL : sales@aquasan.asti-group.com
 TIN : 100382267



INVOICE TO

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE Ltd

INVOICE N° : 2236

Date: 16/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000042	PE-63-PN16	100	B	3,704.00	370,400.00

SDC INFORMATION

Date: 16/02/2026 11:38:37
 SDC ID : SDC007079727
 RECEIPT NUMBER : 2223/2223 NS
 Internal Data: SMZ5-DGFY-LQDS-D54N-CBDP-TUFY-XM
 Receipt Signature: UBLB-BJZX-FXRP-W7TF

RECEIPT NUMBER: 2236
 Date : 16/02/2026 11:38:37
 MRC : WIS01048572

Total Rwf	370,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	370,400.00
Total Tax B Rwf	56,501.69
Total Tax Rwf	56,501.69



AQUA-SAN Ltd

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 TEL : 0788382213/0788380855/0788307833
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 TIN : 100382267



INVOICE TO

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE Ltd

INVOICE N°: 2220

Date: 13/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROKX0000042	PE-63-PN16	900	B	3,704.00	3,333,600.00

SDC INFORMATION

Date: 13/02/2026 13:22:34
 SDC ID : SDC007079727
 RECEIPT NUMBER : 2207/2207 NS
 Internal Data:5GEU-MXZN-EKUK-4D2N-R6X2-TPSM-BY
 Receipt Signature:VBYM-6EHG-5DXA-OVUN

RECEIPT NUMBER:2220
 Date : 13/02/2026 13:22:34
 MRC : WIS01048572

Total Rwf	3,333,600.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,333,600.00
Total Tax B Rwf	508,515.25
Total Tax Rwf	508,515.25