

**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	
PO0000003789	

**Supplier:**

AQUASAN LTD	RWANDA
KIGALI	0788306833
KIGALI	

Supplier Reference: Proforma invoice : AQRW002/25

Payment Terms: 100% Advance payment

**Deliver To:**Trinity Nyakabingo Mine Ltd – Main Store  
Shyorongi Sector, Rulindo District

Freight Terms: Land freight

Delivery Date: 2026/02/13

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	MATSIKO JEAN PIERRE	2026/02/07

**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	3" HDPE PIPE PN16	500	M	8,100.00	0	617,796.61	4,050,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003789						AMT excl. VAT	3,432,203.3
						VAT	617,796.6
						TOTAL (RWF)	4,050,000.0

APPROVED:



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

PR No: PR0010884



# AQUA-SAN Ltd

Plant 2- Plot C1, PEZ , PHASE 2 Kinyaga , Gasabo District  
 TEL : 0788382213/0788380855/0788307833  
 EMAIL : sales@aquasan.asti-group.com  
 TIN : 100382267



## INVOICE TO

TIN : 100511011  
 Name : TRINITY NYAKABINGO MINE Ltd

## INVOICE N° : 2235

Date: 16/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000058	PE-90-PN16	500	B	8,100.00	4,050,000.00

### SDC INFORMATION

Date: 16/02/2026 11:36:02  
 SDC ID : SDC007079727  
 RECEIPT NUMBER : 2222/2222 NS  
 Internal Data:F576-B603-XO7N-4G5Z-QQIL-DDGJ-FQ  
 Receipt Signature:GBE6-55QI-TU30-4BVL

RECEIPT NUMBER:2235  
 Date : 16/02/2026 11:36:02  
 MRC : WIS01048572

Total Rwf	4,050,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,050,000.00
Total Tax B Rwf	617,796.61
Total Tax Rwf	617,796.61