

**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
2026/02/16	1/1
PO Number	
PO0000003809	

**Supplier:**

MACHINES OUTILS LTD	RWANDA
KIGALI	0788834779
KIGALI	

**Deliver To:**

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

Supplier Reference:	Proforma invoice : 762
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/02/19

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Bavugayabo Pierre	2026/02/14

**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	Hammer crusher repair	1	EA	2,375,000.00	0	362,288.14	2,375,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		2,012,711.8	
TRINITY NYAKABINGO MINES Ltd				VAT		362,288.1	
SHYORONGI SECTOR				TOTAL (RWF)		2,375,000.0	
RULINDO DISTRICT							
PO0000003809							

APPROVED:



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

PR No: PR0011899



# MACHINES OUTILS LTD

KICUKIRO  
 TEL : 0788834779  
 EMAIL : machinesoutilsLtd@gmail.com  
 TIN : 101954280



INVOICE TO

INVOICE N° : 2932

TIN : 100511011  
 Name : TRINITY NYAKABINGO MINES LTD

Date: 17/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
PW3NTXNOX0000931	Hammer crusher repair	1	B	2,375,000.00	2,375,000.00

### SDC INFORMATION

Date: 17/02/2026 10:52:10  
 SDC ID : SDC007003580  
 RECEIPT NUMBER : 2822/2822 NS  
 Internal Data: RDEE-LANK-FH2R-6ERD-5AGH-GJBQ-FQ  
 Receipt Signature: NY6D-MEFS-75ZN-JSJJ

RECEIPT NUMBER: 2932  
 Date : 17/02/2026 10:52:10  
 MRC : WIS01003560

Total Rwf	2,375,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,375,000.00
Total Tax B Rwf	362,288.14
Total Tax Rwf	362,288.14