

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
2026/02/19	1/1
PO Number	
PO0000003821	

Supplier:

MUTONI GRACE	RWANDA
KIGALI CITY	078840371
NYARUGENGE	

Deliver To:

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


Supplier Reference:	Proforma invoice : 52
Payment Terms:	30 Days after delivery of service

Freight Terms:	Land freight
Delivery Date:	2026/02/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Mutoni Grace	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	FUSO RENTAL FEE	32	EA	72,100.00		0 0.00	2,307,200.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003821				AMT excl. VAT			2,307,200.0
				VAT			0.0
				TOTAL (RWF)			2,307,200.0

APPROVED: 

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

PR No: PR0011988



MUTONI GRACE
NYARUGENGE NYAKABANDA NYARUGENGE KIGALI CITY
TEL :0788400371
EMAIL :jeannzamuramba@gmail.com
TIN: 109376674



INVOICE TO

TIN 100511011 Name

INVOICE NO : 52 Date : 13/01/2026 11:03:28

Item code	Item Description	Qty	Tax Rate	Unit Price	Total Price
RW3NTXNOX00001	Transport service	32.00	D	72,100.00	2,307,200.00

SDC INFORMATION

Date : 13/01/2026 11:03:28
SDC ID : SDC012002589
RECEIPT NUMBER : 52/52 (NS)
Internal Data : IRRS-V5P5-XD7M-ZQCY-CHM4-KULY-PY
Receipt Signature : DBFO-OW4Y-5K3H-3R4F



Total Rwf	2,307,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	2,307,200.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 52
Date : 13/01/2026 11:03:28
MRC : WIS00040429