

# 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
2026/02/23	1/1
PO Number	
PO0000003829	

### Supplier:

TUYISHIME ESPERANCE	RWANDA
KIGALI	
KIGALI	
Supplier Reference:	Proforma invoice : 26
Payment Terms:	15 Days after delivery

### Deliver To:

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

Freight Terms: Land freight

Delivery Date: 2026/02/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tuyishimwe Esperance	2026/02/19

**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
CONS-005	Cement 32.2	400	EA	13,000.00	0	793,220.34	5,200,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003829						AMT excl. VAT	4,406,779.61
						VAT	793,220.3
						TOTAL (RWF)	5,200,000.0

APPROVED:

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

PR No: PR0011754



ESPERANCE/BOUTIQUE ICVIZERE  
 NORTH RULINDO SHYORONGI RULINDO-BAS  
 E  
 TEL: 0763756337  
 EMAIL: tuyish@yahoo.com  
 TIN: 103272226  
 CASHIER: TUYISHIME Esperance(103272  
 226)

CLIENT TIN: 100511011  
 CLIENT NAME: et1

Сингитва 32.5  
 RU42BGXNDX0000093  
 13,000.00x400 5,200,000.00B-10%

TOTAL	5,200,000.00
TOTAL A-EX	0.00
TOTAL B-10%	5,200,000.00
TOTAL TAX-B	793,220.34
TOTAL TAX	793,220.34
CASH	5,200,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 18 02 2026 Time: 10:06:38  
 SDC ID: 5DC010015586

RECEIPT NUMBER : 10664/10664NS

Internal Data :

LDKP 2X75-3G6L-FTWQ-CZVP-LOQF-LU

Receipt Signature :

XBUY-QZ2C AMHA-YE2D

RECEIPT NUMBER : 10,687

Date: 18 02 2026 Time: 10:06:38

MRC W1500016404

End of Legal Receipt  
 Powered by EBM v2

