

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
2026/02/18	1/1
PO Number	
PO0000003815	

Supplier:

COCIRWA	RWANDA
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : COC/15/2025
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/02/23

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	RUTAGENGWA Emile	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
OILS-009	Petrol	400	LT	1,989.00	0	121,362.71	795,600.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003815							
AMT excl. VAT							674,237.29
VAT							121,362.71
TOTAL (RWF)							795,600.00

APPROVED:

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

PR No: PR0011878

**COCIRWA LTD**

GASABO/KINYINYA
TEL : 0788300489
EMAIL : ruhen2050@gmail.com
TIN : 100005794

**INVOICE TO**

TIN : 100511011
Name : TRINITY Nyakabingo

INVOICE N°: 4264

Date: 03/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2VLXL0000002	PMS	400	B	1,989.00	795,600.00

SDC INFORMATION

Date: 03/02/2026 14:31:47
SDC ID : SDC007076239
RECEIPT NUMBER : 4231/4231 NS
Internal Data: LMMD-EPVQ-IOUU-B3L4-34XR-BFEE-LE
Receipt Signature: 2A6F-AGQI-HIDV-LO4B

RECEIPT NUMBER: 4264
Date : 03/02/2026 14:31:47
MRC : WIS01044572

Total Rwf	795,600.00
Total A-EX Rwf	0.00
Total B-18% Rwf	795,600.00
Total Tax B Rwf	121,362.71
Total Tax Rwf	121,362.71