

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
2026/02/25	1/1
PO Number	
PO0000003838	

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/0212026
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/02/27

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Emile Rutagengwa	2026/02/23

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-003	Diesel	25000	LT	1,900.00	0	7,245,762.71	47,500,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003838							AMT excl. VAT 40,254,237.29
							VAT 7,245,762.71
							TOTAL (RWF) 47,500,000.00

APPROVED:

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

PR No: PR0012027



COCIRWA LTD

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



INVOICE TO

TIN : 100511011
Name : TRINITY Nyakabingo

INVOICE N° : 4526

Date: 25/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2VLXL0000001	AGO	25000	B	1,900.00	47,500,000.00

SDC INFORMATION

Date: 25/02/2026 10:18:59
SDC ID : SDC007076239
RECEIPT NUMBER : 4492/4492 NS
Internal Data:CMUS-C62G-TXS3-NMJ2-VQSE-SFHM-MA
Receipt Signature:T5PT-VCH7-7YEZ-TV7B

RECEIPT NUMBER:4526
Date : 25/02/2026 10:18:59
MRC : WIS01044572

Total Rwf	47,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	47,500,000.00
Total Tax B Rwf	7,245,762.71
Total Tax Rwf	7,245,762.71