

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
2026/03/05	1/1
PO Number	
PO0000003881	

Supplier:

MALL SUPER LUBS LTD	RWANDA
KIGALI	0788687424

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 622
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/03/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	James Karema	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-004	Engine Oil 15W40	300	LT	5,600.00	0	256,271.19	1,680,000.00	
Packaging to be labelled:								
TRINITY NYAKABINGO MINES Ltd							AMT excl. VAT	1,423,728.81
SHYORONGI SECTOR							VAT	256,271.19
RULINDO DISTRICT							TOTAL (RWF)	1,680,000.00
PO0000003881								

APPROVED: 

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

PR No: PR0011852



.A.L.L SUPER LUBS Ltd

IGALI CITY GASABO JALI Gatsata

EL: 0788687424

MAIL: jspedysupplier@gmail.com

IN: 119540282

ASHIER: ADMIN(119540282)

LIENT TIN: 100511011

LIENT NAME: TRINITY NYAKABINGO MIN

S LTD

ENGINE OIL 15W40

W2N1X1L0000017

1,680,000.00B-18%

1,680,000.00

OTAL A-EX 0.00

OTAL B-18% 1,680,000.00

OTAL TAX-B 256,271.19

OTAL TAX 256,271.19

ASH 1,680,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 04-03-2026 Time : 14:35:40

DC ID : SDC010023790

RECEIPT NUMBER : 39076/39076NS

Internal Data :

WAC-UCFD-XMIO-40TI-JEOT-JVHV-SQ

Receipt Signature :

QUP-M077-ETMC-K5US

RECEIPT NUMBER : 39,127

Date : 04-03-2026 Time : 14:35:40

RRC : WIS00025169

End of Legal Receipt

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