

**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
2026/02/28	1/1
PO Number	
PO0000003853	

**Supplier:**

MALL SUPER LUBS LTD KIGALI	RWANDA 0788687424
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**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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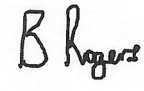
Supplier Reference:	Proforma invoice : 535
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/03/05

<b>Order Placed By:</b> Nicholas Barigye	<b>Order Placed With:</b> James Karema	<b>Order Placement Date:</b> 2026/02/27
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**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-006	Grease Multis MP3, Calcium EP3	90	LT	5,666.67	0	77,796.61	510,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003853							
AMT excl. VAT							432,203.39
VAT							77,796.61
TOTAL (RWF)							510,000.00

APPROVED:  


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

PR No: PR0011972



M.A.L.L SUPER LUBS Ltd  
KIGALI CITY GASABO JALI Gatsata  
TEL: 0788687424  
EMAIL: jspeedysupplies@gmail.com  
PIN: 119540282  
CASHIER: ADMIN(119540282)

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CLIENT TIN: 100511011  
CLIENT NAME: TRINITY NYAKABINGO MIN  
ES LTD

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Greese-MP3  
AE2NTXKGX0000001  
85,000.00x6  
510,000.00B-18%  
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TOTAL  
TOTAL A-EX  
TOTAL B-18%  
TOTAL TAX-B  
TOTAL TAX  
-----  
CASH

ITEM NUMBER : 1

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SDC INFORMATION  
Date : 02-03-2026 Time : 08:47:44  
SDC ID : SDC010023790  
RECEIPT NUMBER : 38931/38931NS  
Internal Data :  
Q4Z4-C3IN-5XYJ-NVMC-Z2JH-XAQR-JU  
Receipt Signature :  
AD02-GMIA-2LUD-QSOU

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RECEIPT NUMBER : 38,981  
Date : 02-03-2026 Time : 08:47:44  
MRC : WIS00025169

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End of Legal Receipt  
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