

**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
2026/03/03	1/1
<b>PO Number</b>	
PO0000003866	

**Supplier:**

MBANIRA SHOP CO LTD	RWANDA
kigali	0785486598
KIGALI	

Supplier Reference:	Proforma invoice : #00424
Payment Terms:	100% Advance payment

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2026/03/06

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Charles Mbanira	2026/03/02

**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
NA	Ibiryo by'inka	500	EA	470.00	0	0.00	235,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		235,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		0.00	
SHYORONGI SECTOR				TOTAL (RWF)		235,000.00	
RULINDO DISTRICT							
PO0000003866							

APPROVED:

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

PR No: PR0012291



MBANIRA SHOP CO Ltd  
 KIGALI CITY NYARUGENGE - MUHIMA  
 TEL: 0785486598  
 EMAIL: charlesmbanira976@gmail.com  
 TIN: 119006420  
 CASHIER: MBANIRA SHOP CO LTD(11111)

CLIENT TIN: 100511011  
 CLIENT NAME: EURO TRADE INTERNATIONAL SARL

Animal Foods  
 RW2BGXKGX0000013  
 470.00x500 235,000.00A-EX

TOTAL	235,000.00
TOTAL A-EX	235,000.00
TOTAL B-10%	0.00
TOTAL TAX-B	0.00
TOTAL TAX	0.00

MOBILE MONEY 235,000.00

ITEM NUMBER : 1

SDC INFORMATION  
 Date: 04-03-2026 Time: 13:12:50  
 SDC ID: 5DC010030320  
 RECEIPT NUMBER : 71533/71533N5  
 Internal Data :  
 3Q4N QAEM UDUW ECLD E7A5 GL5V-BA  
 Receipt Signature :  
 G4CY VVR5 AJ47-SH2Q

RECEIPT NUMBER : 71,540  
 Date: 04-03-2026 Time: 13:12:50  
 MRC: W1500032205

End of Legal Receipt  
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