

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
2026/02/25	1/1
PO Number	
PO0000003843	

Supplier:

COOPERATIVE INGUNGURU	RWANDA
TWITEZIMBERE	
KIGALI CITY	0788758262

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 361
Payment Terms:	15 Days after delivery

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jean paul Rutabana	2026/02/24

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	PLASTIC DRUMS	40	EA	30,000.00	0	183,050.85	1,200,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			1,016,949.15
SHYORONGI SECTOR				VAT			183,050.85
RULINDO DISTRICT				TOTAL (RWF)			1,200,000.00
PO0000003843							

APPROVED: 

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

PR No: PR0012112



KOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI CITY NYARUGENGE GITEGA Nyaru
genge

TEL: 0788758262

EMAIL: sugarbjovia02@yahoo.com

TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
EZIMBERE(103175637)

CLIENT TIN: 100511011

CLIENT NAME: TRINITY NYAKABINGO

TBIDOMORO 210LTS

RW2NTXNOX0001223

30,000.00x40 1,200,000.00B-18%

TOTAL 1,200,000.00

TOTAL A-EX 0.00

TOTAL B-18% 1,200,000.00

TOTAL TAX-B 183,050.85

TOTAL TAX 183,050.85

BANK CHECK 1,200,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 24-02-2026 Time : 10:59:15

SDC ID : SDC010017712

RECEIPT NUMBER : 1474/1474NS

Internal Data :

RJWF-TLBQ-YPD3-2XX5-DCDS-Q045-3A

Receipt Signature :

25LW-NTFD-M33H-VWIF

RECEIPT NUMBER : 1,492

Date : 24-02-2026 Time : 10:59:15

MRC : WIS00018640

End of Legal Receipt

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