

**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
2026/01/28	1/2
PO Number	
PO0000003743	

**Supplier:**

CONSTRUCTION, WATER SUPPLY AND OTHER BUSINESS ENTERPRISES KIGALI CITY NYABUGOGO	RWANDA   0788389808
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**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 19/CB/RInd/01/025
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2026/01/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	MUNYAMPIRWA Aimable	2026/01/26

**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	Abonnement d eau	1	EA	10,000.00	0	1,525.42	10,000.00
NA	Compteur 3/4"	1	EA	45,000.00	0	6,864.41	45,000.00
NA	Coude galvanisee3/4"	6	EA	1,100.00	0	1,006.78	6,600.00
NA	Filtre3/4"	1	EA	9,000.00	0	1,372.88	9,000.00
NA	Nipple galvanisee3/4"	6	EA	800.00	0	732.20	4,800.00
NA	Plomberie	1	EA	5,000.00	0	762.71	5,000.00
NA	Prise en charge 75*25	1	EA	5,000.00	0	762.71	5,000.00
NA	Raccord Union3/4"	2	EA	2,000.00	0	610.17	4,000.00
NA	Robinet a bille3/4"	1	EA	7,000.00	0	1,067.80	7,000.00
NA	Rouleau de teflon	10	EA	300.00	0	457.63	3,000.00
NA	Tuyau gangah3/4"(m)	3	EA	1,500.00	0	686.44	4,500.00
NA	Tuyau Polyethelene,25DN,PN16	50	EA	800.00	0	6,101.69	40,000.00
NA	TVA	1	EA	27,702.00	0	4,225.73	27,702.00
NA	Vanne a bille3/4	2	EA	5,000.00	0	1,525.42	10,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003743	AMT excl. VAT	153,900.01
	VAT	27,701.99
	<b>TOTAL (RWF)</b>	<b>181,602.00</b>

**COWBE Ltd**

Plot No. 203 Nyabugogo- Gatuna Road  
TEL : 0788389808  
EMAIL : moussanzabandora@gmail.com  
TIN : 102742785

**INVOICE N° : 2249**

Date: 02/03/2026

**INVOICE TO**

TIN : 100511011  
Name : TRINITY METAL NYAKABINGO

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RWBNTXLTR0000001	water consumption	181602	B	1.00	181,602.00

**SDC INFORMATION**

Date: 02/03/2026 10:55:54  
SDC ID : SDC007042030  
RECEIPT NUMBER : 2229/2229 NS  
Internal Data:3SSF-OYTY-X65U-ZNLE-BJAY-6YJY-AM  
Receipt Signature:V3J5-L4G5-3T5S-W25E

RECEIPT NUMBER:2249  
Date : 02/03/2026 10:55:54  
MRC : WIS01023896

Total Rwf	181,602.00
Total A-EX Rwf	0.00
Total B-18% Rwf	181,602.00
Total Tax B Rwf	27,702.00
Total Tax Rwf	27,702.00