

**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
2026/03/05	1/1
PO Number	
PO0000003886	

**Supplier:**

IDENTITE SPORTIVE LTD	RWANDA
KIGALI	0788517862
KIGALI	

Supplier Reference:	Proforma invoice : 5252
Payment Terms:	100% Advance payment

**Deliver To:**


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
--

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jean Bernard	2026/03/05

**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	Football Jerseys	20	EA	40,000.00	0	122,033.90	800,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003886				AMT excl. VAT			677,966.10
				VAT			122,033.90
				TOTAL (RWF)			800,000.00

APPROVED: 

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

PR No: PR0012365



IDENTITE SPORTIVE Ltd  
KIGALI CITY NYARUGENGE MUHIMA Muhima  
TEL: 0788517862  
EMAIL: jeanbernardnkuyubwatsi@yahoo.fr  
TIN: 104914909



INVOICE TO CASHIER: Jean Bernard(104914909)

TIN : 100511011  
Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 1199

Date : 06-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000007	JERSEY	20	B	40,000	800,000

SDC INFORMATION

-----  
Date: 06-03-2026 Time: 14:03:46  
SDC ID: SDC010002882  
RECEIPT NUMBER : 1183/1183NS  
Internal Data : TQZB-WJ2P-IRBD-43OR-OR4;  
Receipt Signature : LLXB-PIA5-LGTP-LPIM  
-----



-----  
RECEIPT NUMBER : 1199  
Date: 06-03-2026 Time: 14:03:46  
MRC: WIS00002983  
Powered by EBM v2

Total Rwf	800,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	800,000.00
Total Tax B Rwf	122,033.90
Total Tax Rwf	122,033.90