

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
2026/03/24	1/1
PO Number	
PO0000003911	

Supplier:

COCIRWA	RWANDA
---------	--------

Deliver To:

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

Supplier Reference:	Proforma invoice : COC/0212026
Payment Terms:	30 Days after delivery

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Emile Rutagyengwa	2026/03/09

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-003	Diesel	6946.01	LT	1,948.00	0	2,064,024.53	13,530,827.48
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003911						AMT excl. VAT	11,466,802.95
						VAT	2,064,024.53
						TOTAL (RWF)	13,530,827.48

APPROVED:

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

PR No: POA000000607

**COCIRWA LTD**

GASABO/KINYINYA
TEL : 0788300489
EMAIL : ruhen2050@gmail.com
TIN : 100005794

**INVOICE TO**

TIN : 100511011
Name : TRINITY Nyakabingo

INVOICE N° : 4870

Date: 24/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2VLXL0000001	AGO	6946.01	B	1,948.00	13,530,827.48

SDC INFORMATION

Date: 24/03/2026 10:51:14
SDC ID : SDC007076239
RECEIPT NUMBER : 4834/4834 NS
Internal Data:LCEI-3RCI-WKVK-BWGH-IAOW-ELJ7-EM
Receipt Signature:54DF-AP4T-IRE6-YYOH

RECEIPT NUMBER:4870
Date : 24/03/2026 10:51:14
MRC : WIS01044572

Total Rwf	13,530,827.48
Total A-EX Rwf	0.00
Total B-18% Rwf	13,530,827.48
Total Tax B Rwf	2,064,024.53
Total Tax Rwf	2,064,024.53