

**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
2026/03/16	1/1
<b>PO Number</b>	
PO0000003922	

**Supplier:**

AQUASAN LTD	RWANDA
KIGALI	0788306833
KIGALI	

Supplier Reference:	Proforma invoice : AQRW002/25
Payment Terms:	15 Days after delivery

**Deliver To:**


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2026/03/19

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Matsiko Jean Pierre	2026/03/13

**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	3" HDPE PNE16 Pipes	600	M	8,100.00	0	741,355.93	4,860,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		4,118,644.07	
TRINITY NYAKABINGO MINES Ltd				VAT		741,355.93	
SHYORONGI SECTOR				TOTAL (RWF)		4,860,000.00	
RULINDO DISTRICT							
PO0000003922							

APPROVED: 

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

PR No: PR0012596
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# AQUA-SAN Ltd

Plant 2- Plot C1, PEZ , PHASE 2 Kinyaga , Gasabo District  
TEL : 0788382213/0788380855/0788307833  
EMAIL : sales@aquasan.asti-group.com  
TIN : 100382267



## INVOICE TO

INVOICE N°: 2561

TIN : 100511011  
Name : TRINITY NYAKABINGO MINE Ltd

Date: 17/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000058	PE-90-PN16	600	B	8,100.00	4,860,000.00

## SDC INFORMATION

Date: 17/03/2026 15:42:18  
SDC ID : SDC007079727  
RECEIPT NUMBER : 2544/2544 NS  
Internal Data: NNWF-W4Q2-BLPW-RAHO-G22U-NPU5-AM  
Receipt Signature: CEPA-RJON-OSOB-OAGN

RECEIPT NUMBER: 2561  
Date : 17/03/2026 15:42:18  
MRC : WIS01048572

Total Rwf	4,860,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,860,000.00
Total Tax B Rwf	741,355.93
Total Tax Rwf	741,355.93