

**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
2026/03/11	1/1
PO Number	
PO0000003913	

**Supplier:**

AQUASAN LTD	RWANDA
KIGALI	0788306833
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	AQRW/06/05/25.
Payment Terms:	15 Days.

Freight Terms:	Ex-Works.
Delivery Date:	2026/02/28

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Isimbi Carine Umuhoza.	2026/03/04

**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	Septic tank	1	EA	1,500,000.00	0	228,813.56	1,500,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003913				AMT excl. VAT		1,271,186.44	
				VAT		228,813.56	
				TOTAL (RWF)		1,500,000.00	

APPROVED: 

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

PR No: PR0012292
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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°: 2504

TIN : 100511011  
Name : TRINITY NYAKABINGO MINE Ltd

Date: 12/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RWINTXNOX0000001	6000 LTRS PLASTIC SEPTIC TANK	1	B	1,500,000.00	1,500,000.00

### SDC INFORMATION

Date: 12/03/2026 17:15:24  
SDC ID : SDC007079727  
RECEIPT NUMBER : 2489/2489 NS  
Internal Data:3LMK-UUWQ-N24T-RW4Q-YW6S-GCYA-NY  
Receipt Signature:C7EP-NVUY-T7NV-O7TM

RECEIPT NUMBER:2504  
Date : 12/03/2026 17:15:24  
MRC : WIS01048572

Total Rwf	1,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,500,000.00
Total Tax B Rwf	228,813.56
Total Tax Rwf	228,813.56