

**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
2026/03/13	1/1
PO Number	
PO0000003918	

**Supplier:**

SANA MEDICAL STORES	RWANDA
	0788687992

Supplier Reference:	Proforma invoice : 26-16271
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	Mutayomba Francoise	2026/03/12

**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	Fist Aid Kit Orange Medium Size 1Kit	10	EA	68,000.00	0	0.00	680,000.00
NA	Stretcher Alluminium 2Folds With Bag	10	EA	148,000.00	0	0.00	1,480,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd					AMT excl. VAT		2,160,000.00
SHYORONGI SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		2,160,000.00
PO0000003918							

APPROVED: 

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

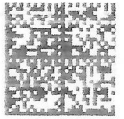
PR No: PR0011404

Nyarugenge, Kigali city market

Tel: +250782687992/783456026

E-mail: sana.medicalstores@gmail.com

T.V.A : 106729487



CERTIFIED RECEIPT

TRINITY NYAKABINGO MINES

SHYORONGI RULINDO DISTRICT

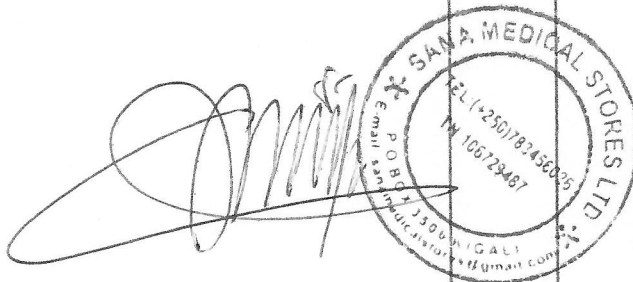
0788574727

TIN : 100511011

## INVOICE FC26-75252

REFERENCE : LPO DATED 23.03.2026. PAYMENT WITHIN 1WEEK CREDIT :  
2,160,000.00 SERVED BY FRANCOIS FRANCOIS

CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC	TAX	P.VENTE	TOTAL
3FIR18	FIRSTAID KIT ORANGE MEDIUM SIZE 1KIT	10.0	XXXXXX	311250	0.00	A (0.0)	68,000.00	680,000.00
2STR02	STRETCHER BLUE 1FOLD WITH 2 CASTORS	10.0	STRFD1	301250	0.00	A (0.0)	148,000.00	1,480,000.00



TOTAL A EX RWF	TOTAL B 18% RWF	TOTAL C 0.0% RWF	TOTAL TAX B RWF	TOTAL TAX RWF	TOTAL RW
2,160,000	0	0	0	0	2,160,000

BANK OF KIGALI(RWF):00093-07750727-06(RWF)

BANK OF KIGALI(USD):00093-07750728-07(USD)

ECOBANK (RWANDA):6780001903(RWF)

ECOBANK(USD):6780001877(USD)

Declaration: We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

MOMO CODE:002745 /SDC INFORMATION

TIME SDC : 23/03/2026 19:21:42

SDC ID: SDC008000353

Internal Data:IWCA-FSIY-LT4T-COXG-DCR5-R2RP-WA

Invoice Signature:YWPD-WGB3-SANIL-SISG

RECEIPT NUMBER: 56314/72446 NS

MRC INFORMATION

ITEMS NUMBER: 2

TIME MRC 23/03/2026 19:21:42

MRC: VALG01ASA04

CIS NUMBER: 72610

ISHYIGA IMPORT 10.0.8 INGWE